

Lake County

Property Tax

**Extensions
Collections
and
Distributions**

By Taxing District

**Calendar Year 2012
(Tax Year 2011)**

Tax Year 2011		
Directory by District Type		
<u>District Type</u>	<u>Page Numbers</u>	
	<u>From</u>	<u>To</u>
Community College	3	5
Lake County	6	6
Drainage	7	15
Elementary School	16	47
Fire Protection	48	69
Lake County Forest Preserve	70	70
Township Special Road	71	81
High School	82	93
Library	94	108
Mosquito Abatement	109	110
Municipalities	111	155
Park	156	175
Road & Bridge	176	238
Sanitary	239	243
Special Service Area	244	358
Tax Increment Finance Area	359	380
Township	381	398
Unit School	399	404
Water	405	405



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

COL_512

RAINEY HARPER JUNIOR COLLEGE #512

Total Amount Extended:	4,310,531.75
Back Tax Collected:	883.30
Omitted Tax:	0.00
Housing Authority:	223.72
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	4,311,638.77
Court Order:	225.90
Property Tax Appeal Board:	1,175.95
Dept of Revenue Exemption:	0.58
Errors in Assessment:	4,453.02
Real Property Forfeited:	520.35
Refund Interest:	14.51
Sale In Error:	185.37
County Sales:	877.88
County Sub-Tax:	206.65
Abatement:	53.06
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	395.04
Misc Reductions:	0.00
	<hr/>
	(8,108.31)

Partial Settlement	05/24/2012	188,760.95
Partial Settlement	06/07/2012	930,824.91
Partial Settlement	06/14/2012	661,618.09
Partial Settlement	06/21/2012	280,819.54
Partial Settlement	06/28/2012	89,128.96
Partial Settlement	07/19/2012	45,172.85
Partial Settlement	08/16/2012	89,645.14
Partial Settlement	09/06/2012	467,456.24
Partial Settlement	09/13/2012	586,821.23
Partial Settlement	09/20/2012	770,462.39
Partial Settlement	09/27/2012	24,875.68
Partial Settlement	10/18/2012	72,757.79
Partial Settlement	11/15/2012	35,499.77
Partial Settlement	12/13/2012	59,686.79
Total Distribution:		<hr/>
		4,303,530.33

Notes:

Rounding Factor:	+	(0.13)
		<hr/>
		4,303,530.33

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for
COLLEGE #528 OF MCHENRY, BOONE, KANE &

COL_528

Total Amount Extended:	152,335.06
Back Tax Collected:	26.66
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	152,361.72
LESS	
Court Order:	0.00
Property Tax Appeal Board:	52.03
Dept of Revenue Exemption:	0.00
Errors in Assessment:	20.40
Real Property Forfeited:	327.30
Refund Interest:	2.42
Sale In Error:	0.00
County Sales:	230.64
County Sub-Tax:	74.38
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	13.92
Misc Reductions:	0.00
	<hr/>
	(721.09)

Partial Settlement	05/24/2012	4,334.96
Partial Settlement	06/07/2012	35,049.30
Partial Settlement	06/14/2012	24,714.84
Partial Settlement	06/21/2012	11,191.29
Partial Settlement	06/28/2012	2,160.40
Partial Settlement	07/19/2012	1,265.77
Partial Settlement	08/16/2012	3,217.22
Partial Settlement	09/06/2012	15,951.37
Partial Settlement	09/13/2012	23,318.45
Partial Settlement	09/20/2012	26,372.15
Partial Settlement	09/27/2012	756.26
Partial Settlement	10/18/2012	1,227.54
Partial Settlement	11/15/2012	788.48
Partial Settlement	12/13/2012	1,292.71
Total Distribution:		<hr/>
		151,640.74

Notes:

Rounding Factor:	+	0.11
		<hr/>
		151,640.74

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Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for
COLLEGE OF LAKE COUNTY #532

COL_532

Total Amount Extended:	60,886,055.56
Back Tax Collected:	33,204.28
Omitted Tax:	39,775.10
Housing Authority:	4,199.80
Mobile Home Service Tax:	11,127.34
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	60,974,362.08
Court Order:	2,138.69
Property Tax Appeal Board:	52,760.75
Dept of Revenue Exemption:	6,366.78
Errors in Assessment:	51,307.84
Real Property Forfeited:	16,833.52
Refund Interest:	979.33
Sale In Error:	20,115.80
County Sales:	17,210.78
County Sub-Tax:	14,733.84
Abatement:	2,364.69
Assessment Correction:	15.11
Cty Lake Trustee Relinquished:	3,111.94
Misc Reductions:	0.00
	<hr/>
	(187,939.07)

Partial Settlement	05/24/2012	2,246,827.28
Partial Settlement	06/07/2012	14,029,768.41
Partial Settlement	06/14/2012	9,957,068.79
Partial Settlement	06/21/2012	3,758,442.20
Partial Settlement	06/28/2012	521,732.18
Partial Settlement	07/19/2012	564,502.19
Partial Settlement	08/16/2012	1,083,621.15
Partial Settlement	09/06/2012	7,110,338.65
Partial Settlement	09/13/2012	9,991,647.25
Partial Settlement	09/20/2012	9,309,086.81
Partial Settlement	09/27/2012	401,222.77
Partial Settlement	10/18/2012	785,945.40
Partial Settlement	11/15/2012	358,537.23
Partial Settlement	12/13/2012	667,679.58
Total Distribution:		<hr/>
		60,786,419.89

Notes:

Rounding Factor:	+	(3.12)
		<hr/>
		60,786,419.89

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

CTY_LAKE

COUNTY OF LAKE

Total Amount Extended:	147,986,404.12
Back Tax Collected:	78,421.22
Omitted Tax:	91,814.23
Housing Authority:	10,067.88
Mobile Home Service Tax:	25,690.40
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	148,192,397.85
Court Order:	4,996.44
Property Tax Appeal Board:	124,239.79
Dept of Revenue Exemption:	14,699.26
Errors in Assessment:	125,914.58
Real Property Forfeited:	40,259.08
Refund Interest:	2,296.35
Sale In Error:	46,868.84
County Sales:	41,568.95
County Sub-Tax:	34,476.72
Abatement:	5,546.52
Assessment Correction:	34.87
Cty Lake Trustee Relinquished:	7,865.26
Misc Reductions:	0.00
	<hr/>
	(448,766.66)

Partial Settlement	05/24/2012	5,508,548.00
Partial Settlement	06/07/2012	33,995,496.10
Partial Settlement	06/14/2012	24,128,532.97
Partial Settlement	06/21/2012	9,162,560.91
Partial Settlement	06/28/2012	1,356,579.98
Partial Settlement	07/19/2012	1,380,462.21
Partial Settlement	08/16/2012	2,656,159.98
Partial Settlement	09/06/2012	17,219,383.43
Partial Settlement	09/13/2012	24,081,258.00
Partial Settlement	09/20/2012	22,817,095.13
Partial Settlement	09/27/2012	968,891.62
Partial Settlement	10/18/2012	1,937,603.10
Partial Settlement	11/15/2012	888,112.66
Partial Settlement	12/13/2012	1,642,933.99
Total Distribution:		<hr/>
		147,743,618.08

Notes:

Rounding Factor:	+	(13.11)
		<hr/>
		147,743,618.08

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

DRN_AVFRE

AVON-FREMONT DRAINAGE

Total Amount Extended:	0.00
Back Tax Collected:	12.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	12.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	4.50
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(4.50)

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	0.00
Partial Settlement	06/14/2012	0.00
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	0.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	4.50
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	3.00
Total Distribution:		<hr/>
		7.50

Notes:

Rounding Factor:	+	0.00
		<hr/>
		7.50

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

DRN_BCHPK

BEACH PARK DRAINAGE

Total Amount Extended:	8,331.00
Back Tax Collected:	25.49
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	8,356.49
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	9.00
Refund Interest:	0.00
Sale In Error:	18.00
County Sales:	9.00
County Sub-Tax:	27.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	6.00
Misc Reductions:	0.00
	<hr/>
	(69.00)

Partial Settlement	05/24/2012	368.50
Partial Settlement	06/07/2012	2,402.86
Partial Settlement	06/14/2012	1,113.73
Partial Settlement	06/21/2012	352.14
Partial Settlement	06/28/2012	104.09
Partial Settlement	07/19/2012	68.09
Partial Settlement	08/16/2012	130.88
Partial Settlement	09/06/2012	975.47
Partial Settlement	09/13/2012	1,681.91
Partial Settlement	09/20/2012	740.43
Partial Settlement	09/27/2012	25.48
Partial Settlement	10/18/2012	143.44
Partial Settlement	11/15/2012	36.82
Partial Settlement	12/13/2012	140.65
Total Distribution:		<hr/>
		8,284.49

Notes:

Rounding Factor:	+	(3.00)
		<hr/>
		8,284.49

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

DRN_ESKOK

EAST SKOKIE DRAINAGE

Total Amount Extended:	514,992.00
Back Tax Collected:	116.69
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	515,108.69
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	5,298.72
Refund Interest:	0.00
Sale In Error:	5.60
County Sales:	2,059.13
County Sub-Tax:	1,060.70
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	34.20
Misc Reductions:	0.00
	<hr/>
	(8,458.35)

Partial Settlement	05/24/2012	15,645.70
Partial Settlement	06/07/2012	130,208.30
Partial Settlement	06/14/2012	91,911.70
Partial Settlement	06/21/2012	35,321.75
Partial Settlement	06/28/2012	6,179.61
Partial Settlement	07/19/2012	4,178.97
Partial Settlement	08/16/2012	13,338.55
Partial Settlement	09/06/2012	57,039.00
Partial Settlement	09/13/2012	60,781.55
Partial Settlement	09/20/2012	72,178.09
Partial Settlement	09/27/2012	5,121.61
Partial Settlement	10/18/2012	7,844.47
Partial Settlement	11/15/2012	3,085.41
Partial Settlement	12/13/2012	3,815.63
Total Distribution:		<hr/>
		506,650.34

Notes:

Rounding Factor:	+	0.00
		<hr/>
		506,650.34

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

DRN_GRBSC

GRUB SCHOOL DRAINAGE

Total Amount Extended:	16,194.25
Back Tax Collected:	48.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	16,242.25
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	40.00
County Sub-Tax:	70.50
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(110.50)

Partial Settlement	05/24/2012	593.53
Partial Settlement	06/07/2012	5,270.50
Partial Settlement	06/14/2012	1,837.25
Partial Settlement	06/21/2012	689.98
Partial Settlement	06/28/2012	39.85
Partial Settlement	07/19/2012	350.19
Partial Settlement	08/16/2012	126.24
Partial Settlement	09/06/2012	1,509.75
Partial Settlement	09/13/2012	4,001.84
Partial Settlement	09/20/2012	1,325.24
Partial Settlement	09/27/2012	87.60
Partial Settlement	10/18/2012	66.13
Partial Settlement	11/15/2012	80.71
Partial Settlement	12/13/2012	152.94
Total Distribution:		<hr/>
		16,131.75

Notes:

Rounding Factor:	+	0.00
		<hr/>
		16,131.75

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Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

DRN_SLOCM

SLOCUM DRAINAGE

Total Amount Extended:	12,096.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	12,096.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	14.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	112.00
County Sub-Tax:	364.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(490.00)

Partial Settlement	05/24/2012	385.68
Partial Settlement	06/07/2012	2,702.00
Partial Settlement	06/14/2012	1,295.27
Partial Settlement	06/21/2012	1,119.14
Partial Settlement	06/28/2012	1,442.25
Partial Settlement	07/19/2012	148.19
Partial Settlement	08/16/2012	182.00
Partial Settlement	09/06/2012	1,002.04
Partial Settlement	09/13/2012	1,553.02
Partial Settlement	09/20/2012	1,201.19
Partial Settlement	09/27/2012	49.30
Partial Settlement	10/18/2012	273.10
Partial Settlement	11/15/2012	181.94
Partial Settlement	12/13/2012	70.88
Total Distribution:		<hr/>
		11,606.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		11,606.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

DRN_SQCRK

SQUAW CREEK DRAINAGE

Total Amount Extended:	10,373.54
Back Tax Collected:	1.50
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	10,375.04
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	2.50
Refund Interest:	0.00
Sale In Error:	2.00
County Sales:	4.00
County Sub-Tax:	5.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.00
Misc Reductions:	0.00
	<hr/>
	(14.50)

Partial Settlement	05/24/2012	543.68
Partial Settlement	06/07/2012	2,749.09
Partial Settlement	06/14/2012	1,436.45
Partial Settlement	06/21/2012	635.94
Partial Settlement	06/28/2012	70.84
Partial Settlement	07/19/2012	39.04
Partial Settlement	08/16/2012	393.22
Partial Settlement	09/06/2012	986.87
Partial Settlement	09/13/2012	1,305.12
Partial Settlement	09/20/2012	1,549.25
Partial Settlement	09/27/2012	73.09
Partial Settlement	10/18/2012	446.75
Partial Settlement	11/15/2012	88.80
Partial Settlement	12/13/2012	42.40
Total Distribution:		<hr/>
		10,360.54

Notes:

Rounding Factor:	+	0.00
		<hr/>
		10,360.54

I hereby certify the above statement to be correct.

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Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

DRN_UN#1

UNION #1 - WEST FORK DRAINAGE

Total Amount Extended:	135,356.70
Back Tax Collected:	517.50
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	135,874.20
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	389.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	18.80
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4.80
Misc Reductions:	0.00
	<hr/>
	(412.60)

Partial Settlement	05/24/2012	9,801.77
Partial Settlement	06/07/2012	30,440.20
Partial Settlement	06/14/2012	21,469.83
Partial Settlement	06/21/2012	8,387.41
Partial Settlement	06/28/2012	535.94
Partial Settlement	07/19/2012	1,858.74
Partial Settlement	08/16/2012	5,508.53
Partial Settlement	09/06/2012	23,624.54
Partial Settlement	09/13/2012	11,377.99
Partial Settlement	09/20/2012	18,530.19
Partial Settlement	09/27/2012	658.21
Partial Settlement	10/18/2012	1,949.45
Partial Settlement	11/15/2012	376.64
Partial Settlement	12/13/2012	942.16
Total Distribution:		<hr/>
		135,461.60

Notes:

Rounding Factor:	+	0.00
		<hr/>
		135,461.60

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

DRN_UNNO1

UNION NO. 1 - MIDDLE FORK - DRAINAGE

Total Amount Extended:	29,543.47
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	29,543.47
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	21.48
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(21.48)

Partial Settlement	05/24/2012	1,800.92
Partial Settlement	06/07/2012	6,429.51
Partial Settlement	06/14/2012	4,912.98
Partial Settlement	06/21/2012	1,417.93
Partial Settlement	06/28/2012	150.45
Partial Settlement	07/19/2012	575.71
Partial Settlement	08/16/2012	636.88
Partial Settlement	09/06/2012	2,581.28
Partial Settlement	09/13/2012	5,730.65
Partial Settlement	09/20/2012	4,615.38
Partial Settlement	09/27/2012	114.42
Partial Settlement	10/18/2012	371.84
Partial Settlement	11/15/2012	73.81
Partial Settlement	12/13/2012	110.23
Total Distribution:		<hr/>
		29,521.99

Notes:

Rounding Factor:	+	0.00
		<hr/>
		29,521.99

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

DRN_WSKOK

WEST SKOKIE DRAINAGE

Total Amount Extended:	159,797.10
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	159,797.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	160.11
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	575.80
County Sub-Tax:	41.20
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	498.00
Misc Reductions:	0.00
	<hr/>
	(1,275.11)

Partial Settlement	05/24/2012	10,045.71
Partial Settlement	06/07/2012	33,935.15
Partial Settlement	06/14/2012	35,531.43
Partial Settlement	06/21/2012	9,946.81
Partial Settlement	06/28/2012	1,730.89
Partial Settlement	07/19/2012	1,201.02
Partial Settlement	08/16/2012	2,216.78
Partial Settlement	09/06/2012	11,249.59
Partial Settlement	09/13/2012	30,495.20
Partial Settlement	09/20/2012	17,587.08
Partial Settlement	09/27/2012	470.83
Partial Settlement	10/18/2012	1,756.95
Partial Settlement	11/15/2012	731.33
Partial Settlement	12/13/2012	1,623.22
Total Distribution:		<hr/>
		158,521.99

Notes:

Rounding Factor:	+	0.00
		<hr/>
		158,521.99

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount

ESD_001

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

WINTHROP HARBOR SCHOOL DISTRICT #1

Total Amount Extended:	5,228,289.61
Back Tax Collected:	529.70
Omitted Tax:	414.30
Housing Authority:	0.00
Mobile Home Service Tax:	1,425.18
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	5,230,658.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,474.04
Real Property Forfeited:	1,710.42
Refund Interest:	8.06
Sale In Error:	904.86
County Sales:	1,380.06
County Sub-Tax:	9,078.45
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	225.79
Misc Reductions:	0.00
	<hr/>
	(16,781.68)

Partial Settlement	05/24/2012	219,213.32
Partial Settlement	06/07/2012	1,358,134.37
Partial Settlement	06/14/2012	767,701.73
Partial Settlement	06/21/2012	269,953.36
Partial Settlement	06/28/2012	28,024.95
Partial Settlement	07/19/2012	41,026.44
Partial Settlement	08/16/2012	83,646.51
Partial Settlement	09/06/2012	658,941.93
Partial Settlement	09/13/2012	960,165.51
Partial Settlement	09/20/2012	619,530.48
Partial Settlement	09/27/2012	42,319.14
Partial Settlement	10/18/2012	74,281.95
Partial Settlement	11/15/2012	38,426.49
Partial Settlement	12/13/2012	52,510.34
Total Distribution:		<hr/>
		5,213,876.52

Notes:

Rounding Factor:	+	(0.59)
		<hr/>
		5,213,876.52
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

ESD_003

BEACH PARK SCHOOL DISTRICT #3

Total Amount Extended:	17,925,854.65
Back Tax Collected:	23,102.72
Omitted Tax:	0.00
Housing Authority:	1,359.55
Mobile Home Service Tax:	22,643.58
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	17,972,960.50
LESS	
Court Order:	0.00
Property Tax Appeal Board:	234.86
Dept of Revenue Exemption:	70.55
Errors in Assessment:	17,615.43
Real Property Forfeited:	8,768.62
Refund Interest:	42.50
Sale In Error:	11,584.11
County Sales:	14,502.21
County Sub-Tax:	9,043.56
Abatement:	295.23
Assessment Correction:	266.95
Cty Lake Trustee Relinquished:	1,660.26
Misc Reductions:	0.00
	<hr/>
	(64,084.28)

Partial Settlement	05/24/2012	569,151.12
Partial Settlement	06/07/2012	4,951,535.84
Partial Settlement	06/14/2012	2,741,122.23
Partial Settlement	06/21/2012	716,882.76
Partial Settlement	06/28/2012	68,140.63
Partial Settlement	07/19/2012	111,776.84
Partial Settlement	08/16/2012	245,977.19
Partial Settlement	09/06/2012	2,523,977.22
Partial Settlement	09/13/2012	3,638,439.37
Partial Settlement	09/20/2012	1,709,202.95
Partial Settlement	09/27/2012	49,001.36
Partial Settlement	10/18/2012	197,711.44
Partial Settlement	11/15/2012	97,882.73
Partial Settlement	12/13/2012	288,073.98
Total Distribution:		<hr/>
		17,908,875.66

Notes:

Rounding Factor:	+	(0.56)
		<hr/>
		17,908,875.66

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount

ESD_006

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

ZION ELEMENTARY SCHOOL DISTRICT #6

Total Amount Extended:	11,931,286.83
Back Tax Collected:	24,111.02
Omitted Tax:	0.00
Housing Authority:	11,042.59
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	11,966,440.44
Court Order:	0.00
Property Tax Appeal Board:	1,004.64
Dept of Revenue Exemption:	0.00
Errors in Assessment:	22,088.59
Real Property Forfeited:	4,944.53
Refund Interest:	29.08
Sale In Error:	28,337.99
County Sales:	10,321.38
County Sub-Tax:	9,270.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	379.98
Misc Reductions:	0.00
	<hr/>
	(76,376.19)

Partial Settlement	05/24/2012	299,316.44
Partial Settlement	06/07/2012	2,929,771.24
Partial Settlement	06/14/2012	2,141,803.91
Partial Settlement	06/21/2012	395,056.97
Partial Settlement	06/28/2012	54,155.19
Partial Settlement	07/19/2012	111,317.88
Partial Settlement	08/16/2012	140,637.15
Partial Settlement	09/06/2012	1,387,468.71
Partial Settlement	09/13/2012	2,303,382.76
Partial Settlement	09/20/2012	1,488,821.09
Partial Settlement	09/27/2012	59,496.09
Partial Settlement	10/18/2012	198,924.22
Partial Settlement	11/15/2012	58,219.39
Partial Settlement	12/13/2012	321,693.59
Total Distribution:		<hr/>
		11,890,064.63

Notes:

Rounding Factor:	+	0.38
		<hr/>
		11,890,064.63

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

ESD_015

MCHENRY ELEMENTARY SCHOOL DIST #15

Total Amount Extended:	787,516.17
Back Tax Collected:	814.48
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	34.51
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	788,365.16
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,589.08
Real Property Forfeited:	0.00
Refund Interest:	1.21
Sale In Error:	134.32
County Sales:	2,216.86
County Sub-Tax:	1,205.88
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(5,147.35)

Partial Settlement	05/24/2012	25,708.35
Partial Settlement	06/07/2012	201,720.19
Partial Settlement	06/14/2012	106,857.47
Partial Settlement	06/21/2012	53,718.70
Partial Settlement	06/28/2012	1,792.02
Partial Settlement	07/19/2012	7,022.28
Partial Settlement	08/16/2012	11,965.13
Partial Settlement	09/06/2012	97,490.62
Partial Settlement	09/13/2012	152,051.82
Partial Settlement	09/20/2012	88,164.41
Partial Settlement	09/27/2012	1,586.62
Partial Settlement	10/18/2012	20,663.26
Partial Settlement	11/15/2012	2,671.59
Partial Settlement	12/13/2012	11,805.20
Total Distribution:		<hr/>
		783,217.66

Notes:

Rounding Factor:	+	(0.15)
		<hr/>
		783,217.66

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

ESD_024

MILLBURN SCHOOL DISTRICT #24

Total Amount Extended:	10,950,471.00
Back Tax Collected:	859.66
Omitted Tax:	7,265.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	10,958,595.66
Court Order:	2,544.88
Property Tax Appeal Board:	971.51
Dept of Revenue Exemption:	0.00
Errors in Assessment:	9,834.14
Real Property Forfeited:	8,251.22
Refund Interest:	23.86
Sale In Error:	0.00
County Sales:	30.69
County Sub-Tax:	117.99
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(21,774.29)

Partial Settlement	05/24/2012	314,290.84
Partial Settlement	06/07/2012	3,021,235.36
Partial Settlement	06/14/2012	1,580,148.65
Partial Settlement	06/21/2012	529,490.89
Partial Settlement	06/28/2012	62,938.16
Partial Settlement	07/19/2012	91,244.07
Partial Settlement	08/16/2012	161,297.94
Partial Settlement	09/06/2012	1,262,368.39
Partial Settlement	09/13/2012	2,127,933.27
Partial Settlement	09/20/2012	1,475,362.31
Partial Settlement	09/27/2012	57,177.59
Partial Settlement	10/18/2012	107,853.96
Partial Settlement	11/15/2012	71,406.10
Partial Settlement	12/13/2012	74,075.19
Total Distribution:		<hr/>
		10,936,822.72

Notes:

Rounding Factor:	+	1.35
		<hr/>
		10,936,822.72

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

ESD_026

CARY COMM CONSOLIDATED SCHOOL DIST #26

Total Amount Extended:	1,515,285.84
Back Tax Collected:	261.70
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,515,547.54
LESS	
Court Order:	0.00
Property Tax Appeal Board:	512.17
Dept of Revenue Exemption:	0.00
Errors in Assessment:	202.92
Real Property Forfeited:	3,255.87
Refund Interest:	23.85
Sale In Error:	0.00
County Sales:	2,294.21
County Sub-Tax:	739.73
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	138.55
Misc Reductions:	0.00
	<hr/>
	(7,167.30)

Partial Settlement	05/24/2012	43,120.11
Partial Settlement	06/07/2012	348,642.84
Partial Settlement	06/14/2012	245,839.54
Partial Settlement	06/21/2012	111,320.37
Partial Settlement	06/28/2012	21,489.97
Partial Settlement	07/19/2012	12,590.34
Partial Settlement	08/16/2012	32,001.28
Partial Settlement	09/06/2012	158,668.69
Partial Settlement	09/13/2012	231,950.44
Partial Settlement	09/20/2012	262,325.10
Partial Settlement	09/27/2012	7,522.45
Partial Settlement	10/18/2012	12,210.49
Partial Settlement	11/15/2012	7,842.96
Partial Settlement	12/13/2012	12,855.24
Total Distribution:		<hr/>
		1,508,379.82

Notes:

Rounding Factor:	+	(0.42)
		<hr/>
		1,508,379.82

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

ESD_033

EMMONS SCHOOL DISTRICT #33

Total Amount Extended:	3,965,184.14
Back Tax Collected:	2,645.71
Omitted Tax:	0.00
Housing Authority:	71.04
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	3,967,900.89
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,646.41
Real Property Forfeited:	0.00
Refund Interest:	1.30
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	1,433.97
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	808.71
Misc Reductions:	0.00
	<hr/>
	(4,890.39)

Partial Settlement	05/24/2012	182,572.89
Partial Settlement	06/07/2012	855,661.17
Partial Settlement	06/14/2012	661,238.53
Partial Settlement	06/21/2012	300,386.71
Partial Settlement	06/28/2012	21,205.15
Partial Settlement	07/19/2012	31,312.82
Partial Settlement	08/16/2012	85,909.98
Partial Settlement	09/06/2012	449,033.06
Partial Settlement	09/13/2012	531,176.87
Partial Settlement	09/20/2012	727,551.65
Partial Settlement	09/27/2012	15,789.80
Partial Settlement	10/18/2012	33,636.15
Partial Settlement	11/15/2012	26,332.91
Partial Settlement	12/13/2012	41,203.05

Total Distribution:	<hr/>	3,963,010.74
	<hr/>	

Notes:

Rounding Factor:	+	0.24
		<hr/>
		3,963,010.74
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

ESD_034

ANTIOCH SCHOOL DISTRICT #34

Total Amount Extended:	25,342,459.68
Back Tax Collected:	21,897.86
Omitted Tax:	236.65
Housing Authority:	8,189.65
Mobile Home Service Tax:	31.04
Assessment Correction:	0.00
Misc Collections:	0.00

25,372,814.88

LESS

Court Order:	1,397.41
Property Tax Appeal Board:	5,627.61
Dept of Revenue Exemption:	8,005.50
Errors in Assessment:	31,995.21
Real Property Forfeited:	13,000.11
Refund Interest:	175.64
Sale In Error:	12,968.29
County Sales:	5,187.39
County Sub-Tax:	10,925.21
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2,139.36
Misc Reductions:	0.00

(91,421.73)

Partial Settlement	05/24/2012	821,515.43
Partial Settlement	06/07/2012	6,470,906.45
Partial Settlement	06/14/2012	3,566,909.89
Partial Settlement	06/21/2012	1,660,919.24
Partial Settlement	06/28/2012	154,153.74
Partial Settlement	07/19/2012	208,320.35
Partial Settlement	08/16/2012	394,636.21
Partial Settlement	09/06/2012	2,862,537.91
Partial Settlement	09/13/2012	4,302,380.44
Partial Settlement	09/20/2012	3,873,244.24
Partial Settlement	09/27/2012	140,320.43
Partial Settlement	10/18/2012	329,605.84
Partial Settlement	11/15/2012	200,326.80
Partial Settlement	12/13/2012	295,617.87

Total Distribution:	<u>25,281,394.84</u>
---------------------	----------------------

Notes:

Rounding Factor:	+	1.69
		<u>25,281,394.84</u>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

ESD_036

GRASS LAKE SCHOOL DISTRICT #36

Total Amount Extended:	4,073,067.67
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	11.20
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	4,073,078.87
Court Order:	225.22
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	6,410.01
Real Property Forfeited:	744.56
Refund Interest:	6.09
Sale In Error:	0.00
County Sales:	929.52
County Sub-Tax:	2,789.77
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	405.69
Misc Reductions:	0.00
	<hr/>
	(11,510.86)

Partial Settlement	05/24/2012	159,551.17
Partial Settlement	06/07/2012	886,979.89
Partial Settlement	06/14/2012	622,033.97
Partial Settlement	06/21/2012	348,434.14
Partial Settlement	06/28/2012	26,585.07
Partial Settlement	07/19/2012	45,764.12
Partial Settlement	08/16/2012	69,159.59
Partial Settlement	09/06/2012	403,541.47
Partial Settlement	09/13/2012	579,911.26
Partial Settlement	09/20/2012	713,283.94
Partial Settlement	09/27/2012	19,504.75
Partial Settlement	10/18/2012	71,330.75
Partial Settlement	11/15/2012	31,030.92
Partial Settlement	12/13/2012	84,457.00

Total Distribution:	<hr/>	4,061,568.04
	<hr/>	

Notes:

Rounding Factor:	+	0.03
		<hr/>
		4,061,568.04
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

ESD_037

GAVIN SCHOOL DISTRICT #37

Total Amount Extended:	6,793,991.57
Back Tax Collected:	1,965.85
Omitted Tax:	0.00
Housing Authority:	995.60
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	6,796,953.02
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,879.73
Dept of Revenue Exemption:	6.83
Errors in Assessment:	9,995.05
Real Property Forfeited:	1,750.68
Refund Interest:	44.10
Sale In Error:	2,415.49
County Sales:	6,160.82
County Sub-Tax:	5,496.74
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	292.88
Misc Reductions:	0.00
	<hr/>
	(28,042.32)

Partial Settlement	05/24/2012	268,944.23
Partial Settlement	06/07/2012	1,715,634.24
Partial Settlement	06/14/2012	836,880.08
Partial Settlement	06/21/2012	441,457.44
Partial Settlement	06/28/2012	107,372.41
Partial Settlement	07/19/2012	58,685.94
Partial Settlement	08/16/2012	124,541.75
Partial Settlement	09/06/2012	739,137.88
Partial Settlement	09/13/2012	1,141,547.10
Partial Settlement	09/20/2012	995,285.07
Partial Settlement	09/27/2012	63,951.13
Partial Settlement	10/18/2012	92,697.10
Partial Settlement	11/15/2012	54,829.87
Partial Settlement	12/13/2012	127,946.44
Total Distribution:		<hr/>
		6,768,910.68

Notes:

Rounding Factor:

+ (0.02)

6,768,910.68

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

ESD_038

BIG HOLLOW SCHOOL DISTRICT #38

Total Amount Extended:	14,608,723.81
Back Tax Collected:	17,987.37
Omitted Tax:	0.00
Housing Authority:	107.12
Mobile Home Service Tax:	37.31
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	14,626,855.61
Court Order:	995.22
Property Tax Appeal Board:	912.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	8,682.55
Real Property Forfeited:	2,641.37
Refund Interest:	49.31
Sale In Error:	11,454.00
County Sales:	7,618.73
County Sub-Tax:	18,931.79
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	6,869.45
Misc Reductions:	0.00
	<hr/>
	(58,154.42)

Partial Settlement	05/24/2012	395,729.81
Partial Settlement	06/07/2012	4,229,686.36
Partial Settlement	06/14/2012	1,784,969.74
Partial Settlement	06/21/2012	703,543.32
Partial Settlement	06/28/2012	146,676.81
Partial Settlement	07/19/2012	68,542.59
Partial Settlement	08/16/2012	179,510.42
Partial Settlement	09/06/2012	2,133,110.92
Partial Settlement	09/13/2012	2,539,278.97
Partial Settlement	09/20/2012	1,837,043.47
Partial Settlement	09/27/2012	64,836.27
Partial Settlement	10/18/2012	161,707.45
Partial Settlement	11/15/2012	63,957.88
Partial Settlement	12/13/2012	260,107.40

Total Distribution:	<hr/>	14,568,701.41
	<hr/>	

Notes:

Rounding Factor:	+	0.22
		<hr/>
		14,568,701.41
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

ESD_041

LAKE VILLA SCHOOL DISTRICT #41

Total Amount Extended:	19,434,062.61
Back Tax Collected:	17,899.74
Omitted Tax:	0.00
Housing Authority:	109.64
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	19,452,071.99
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,405.70
Dept of Revenue Exemption:	91.15
Errors in Assessment:	14,596.07
Real Property Forfeited:	3,950.70
Refund Interest:	34.29
Sale In Error:	6,364.80
County Sales:	1,648.67
County Sub-Tax:	2,440.90
Abatement:	2,883.03
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,183.95
Misc Reductions:	0.00
	<hr/>
	(35,599.26)

Partial Settlement	05/24/2012	605,592.71
Partial Settlement	06/07/2012	4,990,026.68
Partial Settlement	06/14/2012	2,875,828.95
Partial Settlement	06/21/2012	1,076,596.87
Partial Settlement	06/28/2012	121,338.59
Partial Settlement	07/19/2012	143,409.11
Partial Settlement	08/16/2012	276,836.77
Partial Settlement	09/06/2012	2,371,267.53
Partial Settlement	09/13/2012	3,735,601.16
Partial Settlement	09/20/2012	2,433,278.98
Partial Settlement	09/27/2012	127,628.16
Partial Settlement	10/18/2012	234,905.14
Partial Settlement	11/15/2012	162,528.11
Partial Settlement	12/13/2012	261,633.47
Total Distribution:		<hr/>
		19,416,472.23
		<hr/>

Notes:

Rounding Factor:	+	(0.50)
		<hr/>
		19,416,472.23
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount

ESD_046

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

GRAYSLAKE COMM CONS SCHOOL DIST #46

Total Amount Extended:	31,273,142.87
Back Tax Collected:	13,447.60
Omitted Tax:	0.00
Housing Authority:	5,609.23
Mobile Home Service Tax:	11,028.22
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	31,303,227.92
LESS	
Court Order:	0.00
Property Tax Appeal Board:	16,559.89
Dept of Revenue Exemption:	39,523.53
Errors in Assessment:	19,744.67
Real Property Forfeited:	1,581.82
Refund Interest:	462.39
Sale In Error:	8,572.33
County Sales:	3,869.38
County Sub-Tax:	3,175.19
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2,528.31
Misc Reductions:	0.00
	<hr/>
	(96,017.51)

Partial Settlement	05/24/2012	777,630.46
Partial Settlement	06/07/2012	8,811,902.38
Partial Settlement	06/14/2012	3,987,598.77
Partial Settlement	06/21/2012	1,706,592.25
Partial Settlement	06/28/2012	283,605.02
Partial Settlement	07/19/2012	187,016.46
Partial Settlement	08/16/2012	497,500.04
Partial Settlement	09/06/2012	4,027,290.41
Partial Settlement	09/13/2012	5,945,681.79
Partial Settlement	09/20/2012	3,927,212.43
Partial Settlement	09/27/2012	201,470.40
Partial Settlement	10/18/2012	335,344.64
Partial Settlement	11/15/2012	157,806.15
Partial Settlement	12/13/2012	360,561.41

Total Distribution:	<hr/>
	31,207,212.61
	<hr/>

Notes:

Rounding Factor:	+	2.20
		<hr/>
		31,207,212.61
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount

ESD_050

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

WOODLAND COMM CONS SCHOOL DISTRICT #50

Total Amount Extended:	63,976,327.50
Back Tax Collected:	4,561.05
Omitted Tax:	0.00
Housing Authority:	10,970.10
Mobile Home Service Tax:	31,724.29
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	64,023,582.94
LESS	
Court Order:	6,970.39
Property Tax Appeal Board:	33,976.77
Dept of Revenue Exemption:	0.00
Errors in Assessment:	66,596.67
Real Property Forfeited:	11,798.66
Refund Interest:	482.90
Sale In Error:	8,061.17
County Sales:	3,313.55
County Sub-Tax:	18,226.53
Abatement:	6,089.98
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,654.18
Misc Reductions:	0.00
	<hr/>
	(157,170.80)

Partial Settlement	05/24/2012	1,768,012.88
Partial Settlement	06/07/2012	16,843,620.78
Partial Settlement	06/14/2012	10,303,764.35
Partial Settlement	06/21/2012	3,176,311.90
Partial Settlement	06/28/2012	376,671.96
Partial Settlement	07/19/2012	458,188.47
Partial Settlement	08/16/2012	834,936.70
Partial Settlement	09/06/2012	7,511,700.41
Partial Settlement	09/13/2012	13,133,111.09
Partial Settlement	09/20/2012	7,750,410.31
Partial Settlement	09/27/2012	354,990.04
Partial Settlement	10/18/2012	533,888.42
Partial Settlement	11/15/2012	257,177.23
Partial Settlement	12/13/2012	563,631.52
Total Distribution:		<hr/>
		63,866,416.06

Notes:

Rounding Factor:	+	3.92
		<hr/>
		63,866,416.06

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

ESD_056

GURNEE SCHOOL DISTRICT #56

Total Amount Extended:	21,829,096.71
Back Tax Collected:	15,411.38
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,951.66
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	21,846,459.75
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,689.39
Dept of Revenue Exemption:	33.70
Errors in Assessment:	44,790.67
Real Property Forfeited:	1,651.95
Refund Interest:	38.10
Sale In Error:	0.00
County Sales:	8,480.47
County Sub-Tax:	6,633.91
Abatement:	4,251.53
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,925.52
Misc Reductions:	0.00
	<hr/>
	(69,495.24)

Partial Settlement	05/24/2012	1,025,010.30
Partial Settlement	06/07/2012	5,088,280.62
Partial Settlement	06/14/2012	3,662,479.23
Partial Settlement	06/21/2012	1,235,575.00
Partial Settlement	06/28/2012	95,629.55
Partial Settlement	07/19/2012	180,902.03
Partial Settlement	08/16/2012	354,342.33
Partial Settlement	09/06/2012	2,681,634.26
Partial Settlement	09/13/2012	3,810,337.25
Partial Settlement	09/20/2012	2,859,149.41
Partial Settlement	09/27/2012	98,245.54
Partial Settlement	10/18/2012	376,750.54
Partial Settlement	11/15/2012	81,643.51
Partial Settlement	12/13/2012	226,987.33
Total Distribution:		<hr/>
		21,776,966.90

Notes:

Rounding Factor:	+	2.39
		<hr/>
		21,776,966.90

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

ESD_065

LAKE BLUFF SCHOOL DISTRICT #65

Total Amount Extended:	16,131,011.75
Back Tax Collected:	11.08
Omitted Tax:	0.00
Housing Authority:	239.54
Mobile Home Service Tax:	1,230.99
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	16,132,493.36
Court Order:	0.00
Property Tax Appeal Board:	35,031.69
Dept of Revenue Exemption:	0.00
Errors in Assessment:	6,082.26
Real Property Forfeited:	37,300.38
Refund Interest:	292.03
Sale In Error:	0.00
County Sales:	1,790.44
County Sub-Tax:	1,120.59
Abatement:	142.42
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	321.00
Misc Reductions:	0.00
	<hr/>
	(82,080.81)

Partial Settlement	05/24/2012	662,707.35
Partial Settlement	06/07/2012	3,000,736.52
Partial Settlement	06/14/2012	2,976,614.59
Partial Settlement	06/21/2012	1,175,899.29
Partial Settlement	06/28/2012	202,873.73
Partial Settlement	07/19/2012	228,174.10
Partial Settlement	08/16/2012	328,289.71
Partial Settlement	09/06/2012	1,434,050.01
Partial Settlement	09/13/2012	2,274,242.00
Partial Settlement	09/20/2012	3,138,526.97
Partial Settlement	09/27/2012	118,738.65
Partial Settlement	10/18/2012	201,389.82
Partial Settlement	11/15/2012	141,706.81
Partial Settlement	12/13/2012	166,462.67
Total Distribution:		<hr/>
		16,050,412.22

Notes:

Rounding Factor:	+	(0.33)
		<hr/>
		16,050,412.22

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

ESD_067

LAKE FOREST SCHOOL DISTRICT #67

Total Amount Extended:	28,768,458.73
Back Tax Collected:	9,516.43
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	28,777,975.16
LESS	
Court Order:	5,648.15
Property Tax Appeal Board:	61,110.84
Dept of Revenue Exemption:	0.00
Errors in Assessment:	26,763.84
Real Property Forfeited:	0.00
Refund Interest:	1,019.49
Sale In Error:	2,969.53
County Sales:	38.49
County Sub-Tax:	3,055.19
Abatement:	129.51
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	49.29
Misc Reductions:	0.00
	<hr/>
	(100,784.33)

Partial Settlement	05/24/2012	1,560,123.53
Partial Settlement	06/07/2012	5,032,783.75
Partial Settlement	06/14/2012	5,605,435.91
Partial Settlement	06/21/2012	1,917,013.60
Partial Settlement	06/28/2012	377,289.66
Partial Settlement	07/19/2012	371,842.42
Partial Settlement	08/16/2012	613,792.20
Partial Settlement	09/06/2012	2,689,081.30
Partial Settlement	09/13/2012	3,424,503.94
Partial Settlement	09/20/2012	5,770,925.03
Partial Settlement	09/27/2012	317,345.12
Partial Settlement	10/18/2012	517,406.57
Partial Settlement	11/15/2012	197,362.92
Partial Settlement	12/13/2012	282,284.27
Total Distribution:		<hr/>
		28,677,190.22
		<hr/>

Notes:

Rounding Factor:	+	(0.61)
		<hr/>
		28,677,190.22
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

ESD_068

OAK GROVE SCHOOL DISTRICT #68

Total Amount Extended:	13,750,917.60
Back Tax Collected:	1,234.05
Omitted Tax:	12.20
Housing Authority:	0.00
Mobile Home Service Tax:	39.20
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	13,752,203.05
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,406.18
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,058.15
Real Property Forfeited:	174.33
Refund Interest:	29.48
Sale In Error:	0.00
County Sales:	1,091.39
County Sub-Tax:	146.18
Abatement:	218.78
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(5,124.49)

Partial Settlement	05/24/2012	345,922.73
Partial Settlement	06/07/2012	2,269,127.74
Partial Settlement	06/14/2012	3,514,051.72
Partial Settlement	06/21/2012	770,456.97
Partial Settlement	06/28/2012	84,728.34
Partial Settlement	07/19/2012	83,429.79
Partial Settlement	08/16/2012	187,780.40
Partial Settlement	09/06/2012	1,069,400.71
Partial Settlement	09/13/2012	3,294,980.08
Partial Settlement	09/20/2012	1,862,183.32
Partial Settlement	09/27/2012	53,081.42
Partial Settlement	10/18/2012	91,272.50
Partial Settlement	11/15/2012	34,064.26
Partial Settlement	12/13/2012	86,597.73
Total Distribution:		<hr/>
		13,747,077.71
		<hr/>

Notes:

Rounding Factor: + (0.85)

13,747,077.71

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



County of Lake
Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

LIBERTYVILLE SCHOOL DISTRICT #70

Total Amount Extended:	26,351,173.77
Back Tax Collected:	6,173.85
Omitted Tax:	387,765.74
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	26,745,113.36
LESS	
Court Order:	12.65
Property Tax Appeal Board:	18,881.57
Dept of Revenue Exemption:	0.00
Errors in Assessment:	8,540.11
Real Property Forfeited:	4,532.69
Refund Interest:	305.79
Sale In Error:	5,734.36
County Sales:	417.89
County Sub-Tax:	79.45
Abatement:	959.38
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	238.25
Misc Reductions:	0.00
	<hr/>
	(39,702.14)

Notes:

Partial Settlement	05/24/2012	1,000,317.20
Partial Settlement	06/07/2012	6,085,976.10
Partial Settlement	06/14/2012	4,302,831.41
Partial Settlement	06/21/2012	1,925,060.85
Partial Settlement	06/28/2012	236,521.48
Partial Settlement	07/19/2012	225,831.06
Partial Settlement	08/16/2012	494,463.23
Partial Settlement	09/06/2012	2,985,332.83
Partial Settlement	09/13/2012	4,183,292.91
Partial Settlement	09/20/2012	4,650,731.66
Partial Settlement	09/27/2012	87,998.64
Partial Settlement	10/18/2012	221,307.48
Partial Settlement	11/15/2012	119,794.50
Partial Settlement	12/13/2012	185,951.02
Total Distribution:		<hr/> 26,705,410.37

Rounding Factor:	+	(0.85)
	<hr/>	
		26,705,410.37

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

ESD_072

RONDOUT SCHOOL DISTRICT #72

Total Amount Extended:	4,360,796.64
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	4,360,796.64
Court Order:	0.00
Property Tax Appeal Board:	4,614.14
Dept of Revenue Exemption:	2,138.78
Errors in Assessment:	10,702.96
Real Property Forfeited:	102.20
Refund Interest:	572.39
Sale In Error:	0.00
County Sales:	1,339.20
County Sub-Tax:	783.47
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(20,253.14)

Partial Settlement	05/24/2012	202,522.36
Partial Settlement	06/07/2012	897,837.04
Partial Settlement	06/14/2012	872,011.61
Partial Settlement	06/21/2012	179,613.32
Partial Settlement	06/28/2012	31,909.43
Partial Settlement	07/19/2012	29,461.43
Partial Settlement	08/16/2012	34,289.95
Partial Settlement	09/06/2012	646,341.18
Partial Settlement	09/13/2012	691,593.48
Partial Settlement	09/20/2012	587,854.76
Partial Settlement	09/27/2012	12,600.67
Partial Settlement	10/18/2012	50,493.16
Partial Settlement	11/15/2012	22,006.73
Partial Settlement	12/13/2012	82,008.69
Total Distribution:		<hr/>
		4,340,543.81

Notes:

Rounding Factor:	+	0.31
		<hr/>
		4,340,543.81

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount

ESD_073

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

HAWTHORNE COMM CONS SCHOOL DISTRICT #73

Total Amount Extended:	43,414,727.48
Back Tax Collected:	4,014.58
Omitted Tax:	22,832.92
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	43,441,574.98
LESS	
Court Order:	0.00
Property Tax Appeal Board:	17,894.18
Dept of Revenue Exemption:	0.00
Errors in Assessment:	17,430.99
Real Property Forfeited:	2,249.97
Refund Interest:	368.80
Sale In Error:	0.00
County Sales:	4,086.52
County Sub-Tax:	3,252.93
Abatement:	7,931.29
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2,946.27
Misc Reductions:	0.00
	<hr/>
	(56,160.95)

Partial Settlement	05/24/2012	1,414,570.09
Partial Settlement	06/07/2012	11,024,414.68
Partial Settlement	06/14/2012	6,578,293.39
Partial Settlement	06/21/2012	2,702,820.91
Partial Settlement	06/28/2012	240,820.52
Partial Settlement	07/19/2012	302,800.70
Partial Settlement	08/16/2012	735,828.63
Partial Settlement	09/06/2012	5,855,417.12
Partial Settlement	09/13/2012	7,198,394.48
Partial Settlement	09/20/2012	6,350,260.53
Partial Settlement	09/27/2012	149,615.64
Partial Settlement	10/18/2012	373,271.31
Partial Settlement	11/15/2012	217,075.41
Partial Settlement	12/13/2012	241,831.12
Total Distribution:		<hr/>
		43,385,414.53

Notes:

Rounding Factor:	+	0.50
		<hr/>
		43,385,414.53

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount

ESD_075

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

MUNDELEIN ELEMENTARY SCHOOL DISTRICT #75

Total Amount Extended:	14,362,190.43
Back Tax Collected:	11,974.70
Omitted Tax:	0.00
Housing Authority:	242.41
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	14,374,407.54

LESS

Court Order:	0.00
Property Tax Appeal Board:	786.01
Dept of Revenue Exemption:	27,508.10
Errors in Assessment:	11,778.93
Real Property Forfeited:	4,017.48
Refund Interest:	142.97
Sale In Error:	1,981.71
County Sales:	3,156.03
County Sub-Tax:	623.99
Abatement:	1,000.35
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	234.29
Misc Reductions:	0.00
	<hr/>
	(51,229.86)

Partial Settlement	05/24/2012	463,955.81
Partial Settlement	06/07/2012	4,043,561.65
Partial Settlement	06/14/2012	1,827,683.99
Partial Settlement	06/21/2012	758,826.40
Partial Settlement	06/28/2012	80,804.35
Partial Settlement	07/19/2012	96,902.91
Partial Settlement	08/16/2012	215,420.03
Partial Settlement	09/06/2012	1,912,664.73
Partial Settlement	09/13/2012	2,698,867.00
Partial Settlement	09/20/2012	1,827,306.05
Partial Settlement	09/27/2012	47,322.97
Partial Settlement	10/18/2012	152,567.15
Partial Settlement	11/15/2012	60,026.96
Partial Settlement	12/13/2012	137,267.57

Total Distribution:	<hr/>	14,323,177.57
	<hr/>	

Notes:

Rounding Factor:	+	(0.11)
		<hr/>
		14,323,177.57
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

ESD_076

DIAMOND LAKE SCHOOL DISTRICT #76

Total Amount Extended:	10,295,989.03
Back Tax Collected:	11.36
Omitted Tax:	0.00
Housing Authority:	2,721.55
Mobile Home Service Tax:	1,861.80
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	10,300,583.74
LESS	
Court Order:	0.00
Property Tax Appeal Board:	3,782.45
Dept of Revenue Exemption:	0.00
Errors in Assessment:	8,207.89
Real Property Forfeited:	0.00
Refund Interest:	51.53
Sale In Error:	8,945.32
County Sales:	10,380.84
County Sub-Tax:	0.00
Abatement:	1,426.80
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	225.40
Misc Reductions:	0.00
	<hr/>
	(33,020.23)

Partial Settlement	05/24/2012	299,395.65
Partial Settlement	06/07/2012	2,473,734.23
Partial Settlement	06/14/2012	1,659,822.53
Partial Settlement	06/21/2012	601,722.76
Partial Settlement	06/28/2012	76,375.03
Partial Settlement	07/19/2012	84,675.82
Partial Settlement	08/16/2012	125,757.83
Partial Settlement	09/06/2012	1,303,432.20
Partial Settlement	09/13/2012	1,741,538.09
Partial Settlement	09/20/2012	1,378,023.88
Partial Settlement	09/27/2012	92,025.19
Partial Settlement	10/18/2012	156,092.89
Partial Settlement	11/15/2012	59,696.46
Partial Settlement	12/13/2012	215,271.48

Total Distribution:	<hr/>
	10,267,564.04
	<hr/>

Notes:

Rounding Factor:	+	0.53
		<hr/>
		10,267,564.04
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

ESD_079

FREMONT ELEMENTARY SCHOOL DISTRICT #79

Total Amount Extended:	24,495,819.01
Back Tax Collected:	10,752.62
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	53,596.91
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	24,560,168.54
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,386.91
Dept of Revenue Exemption:	48.36
Errors in Assessment:	21,360.04
Real Property Forfeited:	12,285.71
Refund Interest:	66.00
Sale In Error:	5,993.84
County Sales:	1,700.84
County Sub-Tax:	3,629.57
Abatement:	119,696.26
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	113.80
Misc Reductions:	0.00
	<hr/>
	(167,281.33)

Partial Settlement	05/24/2012	739,669.32
Partial Settlement	06/07/2012	5,655,568.32
Partial Settlement	06/14/2012	3,694,078.59
Partial Settlement	06/21/2012	1,672,962.77
Partial Settlement	06/28/2012	247,075.80
Partial Settlement	07/19/2012	200,514.14
Partial Settlement	08/16/2012	612,432.68
Partial Settlement	09/06/2012	2,921,032.33
Partial Settlement	09/13/2012	3,795,048.94
Partial Settlement	09/20/2012	3,944,738.02
Partial Settlement	09/27/2012	221,037.94
Partial Settlement	10/18/2012	303,029.62
Partial Settlement	11/15/2012	173,064.57
Partial Settlement	12/13/2012	212,638.22
Total Distribution:		<hr/>
		24,392,891.26

Notes:

Rounding Factor:	+	4.05
		<hr/>
		24,392,891.26

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

ESD_096

KILDEER COUNTRYSIDE CONS SCHOOL DIST #96

Total Amount Extended:	43,890,687.80
Back Tax Collected:	4,196.10
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	43,894,883.90
LESS	
Court Order:	0.00
Property Tax Appeal Board:	19,460.62
Dept of Revenue Exemption:	5.29
Errors in Assessment:	14,597.44
Real Property Forfeited:	7,582.12
Refund Interest:	367.49
Sale In Error:	0.00
County Sales:	2,116.76
County Sub-Tax:	3,874.02
Abatement:	1,481.57
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	194.66
Misc Reductions:	0.00
	<hr/>
	(49,679.97)

Partial Settlement	05/24/2012	1,477,184.78
Partial Settlement	06/07/2012	9,787,847.69
Partial Settlement	06/14/2012	7,061,239.24
Partial Settlement	06/21/2012	3,001,008.55
Partial Settlement	06/28/2012	522,151.78
Partial Settlement	07/19/2012	392,063.20
Partial Settlement	08/16/2012	858,015.30
Partial Settlement	09/06/2012	4,586,456.01
Partial Settlement	09/13/2012	6,864,711.62
Partial Settlement	09/20/2012	7,486,709.41
Partial Settlement	09/27/2012	482,629.31
Partial Settlement	10/18/2012	593,636.53
Partial Settlement	11/15/2012	258,812.23
Partial Settlement	12/13/2012	472,737.02
Total Distribution:		<hr/>
		43,845,202.67
		<hr/>

Notes:

Rounding Factor:	+	(1.26)
		<hr/>
		43,845,202.67
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount

ESD_102

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

APTAKISIC TRIPP CONS SCHOOL DIST #102

Total Amount Extended:	28,843,805.97
Back Tax Collected:	12,032.53
Omitted Tax:	0.00
Housing Authority:	451.68
Mobile Home Service Tax:	14.30
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	28,856,304.48
LESS	
Court Order:	0.00
Property Tax Appeal Board:	7,207.07
Dept of Revenue Exemption:	3,580.12
Errors in Assessment:	18,221.91
Real Property Forfeited:	0.00
Refund Interest:	40.22
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	1,756.03
Abatement:	2,728.49
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	170.96
Misc Reductions:	0.00
	<hr/>
	(33,704.80)

Partial Settlement	05/24/2012	886,960.61
Partial Settlement	06/07/2012	7,107,887.45
Partial Settlement	06/14/2012	4,391,507.27
Partial Settlement	06/21/2012	1,727,814.56
Partial Settlement	06/28/2012	235,340.63
Partial Settlement	07/19/2012	301,896.43
Partial Settlement	08/16/2012	506,212.37
Partial Settlement	09/06/2012	3,775,624.11
Partial Settlement	09/13/2012	5,514,857.37
Partial Settlement	09/20/2012	3,574,860.83
Partial Settlement	09/27/2012	220,150.03
Partial Settlement	10/18/2012	219,848.89
Partial Settlement	11/15/2012	141,034.38
Partial Settlement	12/13/2012	218,605.68
Total Distribution:		<hr/>
		28,822,600.61

Notes:

Rounding Factor:	+	0.93
		<hr/>
		28,822,600.61

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount

ESD_103

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

LINCOLNSHIRE-PRAIRIE VIEW SCH DIST #103

Total Amount Extended:	24,713,108.32
Back Tax Collected:	7,890.36
Omitted Tax:	1,274.20
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	24,722,272.88
LESS	
Court Order:	0.00
Property Tax Appeal Board:	5,731.20
Dept of Revenue Exemption:	0.00
Errors in Assessment:	8,154.03
Real Property Forfeited:	13.04
Refund Interest:	77.63
Sale In Error:	0.00
County Sales:	4,198.88
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	55.65
Misc Reductions:	0.00
	<hr/>
	(18,230.43)

Partial Settlement	05/24/2012	767,891.45
Partial Settlement	06/07/2012	5,943,565.09
Partial Settlement	06/14/2012	4,249,168.40
Partial Settlement	06/21/2012	1,421,641.03
Partial Settlement	06/28/2012	230,138.63
Partial Settlement	07/19/2012	301,572.69
Partial Settlement	08/16/2012	393,211.03
Partial Settlement	09/06/2012	3,125,672.74
Partial Settlement	09/13/2012	3,215,659.96
Partial Settlement	09/20/2012	4,274,362.87
Partial Settlement	09/27/2012	233,116.97
Partial Settlement	10/18/2012	275,099.31
Partial Settlement	11/15/2012	100,129.37
Partial Settlement	12/13/2012	172,789.51

Total Distribution:	<hr/>
	24,704,019.05
	<hr/>

Notes:

Rounding Factor:	+	(23.40)
		<hr/>
		24,704,019.05
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount

ESD_106

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

BANNOCKBURN SCHOOL DISTRICT #106

Total Amount Extended:	6,312,817.29
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	6,312,817.29
LESS	
Court Order:	0.00
Property Tax Appeal Board:	4,531.35
Dept of Revenue Exemption:	2,131.02
Errors in Assessment:	2,293.76
Real Property Forfeited:	1,400.57
Refund Interest:	9.14
Sale In Error:	0.00
County Sales:	18.37
County Sub-Tax:	117.64
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(10,501.85)

Partial Settlement	05/24/2012	159,037.45
Partial Settlement	06/07/2012	1,378,359.69
Partial Settlement	06/14/2012	1,038,863.33
Partial Settlement	06/21/2012	467,243.01
Partial Settlement	06/28/2012	75,211.83
Partial Settlement	07/19/2012	43,176.01
Partial Settlement	08/16/2012	117,111.39
Partial Settlement	09/06/2012	1,169,722.83
Partial Settlement	09/13/2012	590,233.07
Partial Settlement	09/20/2012	1,040,415.13
Partial Settlement	09/27/2012	35,586.40
Partial Settlement	10/18/2012	58,545.29
Partial Settlement	11/15/2012	48,865.08
Partial Settlement	12/13/2012	79,943.72
Total Distribution:		<hr/>
		6,302,314.23

Notes:

Rounding Factor:	+	(1.21)
		<hr/>
		6,302,314.23

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

ESD_109

DEERFIELD SCHOOL DISTRICT #109

Total Amount Extended:	46,717,350.48
Back Tax Collected:	68,272.70
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	70.74
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	46,785,693.92
LESS	
Court Order:	0.00
Property Tax Appeal Board:	47,721.78
Dept of Revenue Exemption:	0.00
Errors in Assessment:	20,400.30
Real Property Forfeited:	8,969.95
Refund Interest:	425.17
Sale In Error:	0.00
County Sales:	871.87
County Sub-Tax:	388.52
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	110.11
Misc Reductions:	0.00
	<hr/>
	(78,887.70)

Partial Settlement	05/24/2012	1,996,722.89
Partial Settlement	06/07/2012	10,360,809.80
Partial Settlement	06/14/2012	8,079,963.36
Partial Settlement	06/21/2012	2,797,669.17
Partial Settlement	06/28/2012	267,635.44
Partial Settlement	07/19/2012	480,039.17
Partial Settlement	08/16/2012	1,009,631.85
Partial Settlement	09/06/2012	5,913,781.71
Partial Settlement	09/13/2012	7,060,054.21
Partial Settlement	09/20/2012	6,941,018.80
Partial Settlement	09/27/2012	241,007.33
Partial Settlement	10/18/2012	974,683.44
Partial Settlement	11/15/2012	219,239.43
Partial Settlement	12/13/2012	364,549.40
Total Distribution:		<hr/>
		46,706,806.00
		<hr/>

Notes:

Rounding Factor:	+	(0.22)
		<hr/>
		46,706,806.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount

ESD_112

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

NORTH SHORE SCHOOL DISTRICT #112

Total Amount Extended:	67,360,347.14
Back Tax Collected:	21,797.69
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	67,382,144.83
LESS	
Court Order:	12,106.07
Property Tax Appeal Board:	230,935.84
Dept of Revenue Exemption:	0.00
Errors in Assessment:	30,459.31
Real Property Forfeited:	19,853.38
Refund Interest:	4,124.62
Sale In Error:	0.00
County Sales:	6,357.28
County Sub-Tax:	2,025.36
Abatement:	1,134.91
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	5,050.18
Misc Reductions:	0.00
	<hr/>
	(312,046.95)

Partial Settlement	05/24/2012	3,441,833.62
Partial Settlement	06/07/2012	12,334,582.87
Partial Settlement	06/14/2012	11,980,326.81
Partial Settlement	06/21/2012	5,454,688.06
Partial Settlement	06/28/2012	364,617.13
Partial Settlement	07/19/2012	827,447.57
Partial Settlement	08/16/2012	1,487,716.81
Partial Settlement	09/06/2012	6,651,135.37
Partial Settlement	09/13/2012	9,213,109.65
Partial Settlement	09/20/2012	12,694,144.22
Partial Settlement	09/27/2012	513,176.83
Partial Settlement	10/18/2012	898,700.74
Partial Settlement	11/15/2012	451,794.92
Partial Settlement	12/13/2012	756,823.03

Total Distribution:	<hr/>
	67,070,097.63

Notes:

Rounding Factor:	+	(0.25)
		<hr/>
		67,070,097.63

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

ESD_112EO

SCHOOL DISTRICT #112 EXEMPTION OPT OUT

Total Amount Extended:	0.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	0.00
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	4,319.50
Partial Settlement	06/07/2012	23,816.56
Partial Settlement	06/14/2012	32,314.75
Partial Settlement	06/21/2012	7,332.62
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	2,121.47
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	8,807.83
Partial Settlement	09/13/2012	12,768.10
Partial Settlement	09/20/2012	21,408.96
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	2,323.77
Partial Settlement	11/15/2012	1,607.71
Partial Settlement	12/13/2012	6,652.06
Total Distribution:		<hr/>
		123,473.33

Notes:

Historical Renovation Exemption Opt Out	123,473.33
	<hr/>
	123,473.33

Rounding Factor:	+	0.00
		<hr/>
		123,473.33

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

ESD_114

FOX LAKE GRADE SCHOOL DISTRICT #114

Total Amount Extended:	7,704,859.57
Back Tax Collected:	803.69
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	7,705,663.26
Court Order:	1,119.10
Property Tax Appeal Board:	516.79
Dept of Revenue Exemption:	0.00
Errors in Assessment:	8,036.52
Real Property Forfeited:	2,242.79
Refund Interest:	18.08
Sale In Error:	0.00
County Sales:	1,460.97
County Sub-Tax:	6,173.71
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,694.18
Misc Reductions:	0.00
	<hr/>
	(21,262.14)

Partial Settlement	05/24/2012	311,934.21
Partial Settlement	06/07/2012	1,891,662.92
Partial Settlement	06/14/2012	1,074,650.07
Partial Settlement	06/21/2012	476,979.68
Partial Settlement	06/28/2012	115,792.07
Partial Settlement	07/19/2012	55,770.46
Partial Settlement	08/16/2012	115,769.81
Partial Settlement	09/06/2012	868,721.29
Partial Settlement	09/13/2012	1,228,856.93
Partial Settlement	09/20/2012	1,056,959.30
Partial Settlement	09/27/2012	66,928.64
Partial Settlement	10/18/2012	170,152.59
Partial Settlement	11/15/2012	97,505.26
Partial Settlement	12/13/2012	152,719.10
Total Distribution:		<hr/>
		7,684,402.33

Notes:

Rounding Factor:	+	1.21
		<hr/>
		7,684,402.33

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

FIR_ANTIO

FIRST FIRE PROT DISTRICT OF ANTIOCH

Total Amount Extended:	730,112.55
Back Tax Collected:	304.99
Omitted Tax:	0.00
Housing Authority:	4.62
Mobile Home Service Tax:	2.26
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	730,424.42
LESS	
Court Order:	0.00
Property Tax Appeal Board:	20.16
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,063.14
Real Property Forfeited:	218.90
Refund Interest:	1.88
Sale In Error:	701.61
County Sales:	252.88
County Sub-Tax:	492.43
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	137.62
Misc Reductions:	0.00
	<hr/>
	(2,888.62)

Partial Settlement	05/24/2012	29,417.28
Partial Settlement	06/07/2012	155,515.22
Partial Settlement	06/14/2012	118,585.75
Partial Settlement	06/21/2012	59,757.72
Partial Settlement	06/28/2012	4,153.97
Partial Settlement	07/19/2012	6,840.75
Partial Settlement	08/16/2012	13,528.59
Partial Settlement	09/06/2012	74,971.12
Partial Settlement	09/13/2012	100,519.42
Partial Settlement	09/20/2012	132,275.47
Partial Settlement	09/27/2012	3,574.06
Partial Settlement	10/18/2012	10,808.08
Partial Settlement	11/15/2012	6,103.88
Partial Settlement	12/13/2012	11,484.43
Total Distribution:		<hr/>
		727,535.74

Notes:

Rounding Factor: + (0.06)

727,535.74

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

FIR_ARDSN

ARDEN SHORE NORTH FIRE PROT DIST

Total Amount Extended:	6,132.26
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	6,132.26
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	37.20
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	17.02
Misc Reductions:	0.00
	<hr/>
	(54.22)

Partial Settlement	05/24/2012	485.17
Partial Settlement	06/07/2012	1,576.96
Partial Settlement	06/14/2012	744.41
Partial Settlement	06/21/2012	263.69
Partial Settlement	06/28/2012	48.21
Partial Settlement	07/19/2012	146.57
Partial Settlement	08/16/2012	179.57
Partial Settlement	09/06/2012	785.19
Partial Settlement	09/13/2012	856.27
Partial Settlement	09/20/2012	828.61
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.22
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	163.19
Total Distribution:		<hr/>
		6,078.06

Notes:

Rounding Factor:	+	0.02
		<hr/>
		6,078.06

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

FIR_ARDSS

ARDEN SHORE SOUTH FIRE PROT DIST

Total Amount Extended:	11,295.73
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	11,295.73
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	84.26
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(84.26)

Partial Settlement	05/24/2012	573.66
Partial Settlement	06/07/2012	2,058.88
Partial Settlement	06/14/2012	2,103.81
Partial Settlement	06/21/2012	784.60
Partial Settlement	06/28/2012	289.71
Partial Settlement	07/19/2012	432.02
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	1,069.82
Partial Settlement	09/13/2012	1,627.18
Partial Settlement	09/20/2012	2,135.53
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	13.54
Partial Settlement	11/15/2012	122.72
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		11,211.47

Notes:

Rounding Factor:	+	0.00
		<hr/>
		11,211.47

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

FIR_BCHPK

BEACH PARK FIRE PROT DIST

Total Amount Extended:	1,534,902.68
Back Tax Collected:	3,094.75
Omitted Tax:	0.00
Housing Authority:	345.73
Mobile Home Service Tax:	4,618.28
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,542,961.44
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,919.97
Real Property Forfeited:	641.64
Refund Interest:	2.14
Sale In Error:	842.23
County Sales:	2,823.45
County Sub-Tax:	721.72
Abatement:	0.00
Assessment Correction:	55.09
Cty Lake Trustee Relinquished:	355.03
Misc Reductions:	0.00
	<hr/>
	(7,361.27)

Partial Settlement	05/24/2012	60,481.45
Partial Settlement	06/07/2012	390,987.72
Partial Settlement	06/14/2012	248,542.05
Partial Settlement	06/21/2012	70,502.82
Partial Settlement	06/28/2012	6,810.57
Partial Settlement	07/19/2012	9,586.15
Partial Settlement	08/16/2012	27,912.59
Partial Settlement	09/06/2012	183,238.43
Partial Settlement	09/13/2012	307,219.55
Partial Settlement	09/20/2012	163,738.77
Partial Settlement	09/27/2012	4,529.20
Partial Settlement	10/18/2012	20,898.78
Partial Settlement	11/15/2012	7,899.03
Partial Settlement	12/13/2012	33,253.36
Total Distribution:		<hr/>
		1,535,600.47
		<hr/>

Notes:

Rounding Factor:	+	0.30
		<hr/>
		1,535,600.47
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

FIR_BRCYS

BARRINGTON COUNTRYSIDE FIRE PROT DIST

Total Amount Extended:	1,357,178.64
Back Tax Collected:	198.71
Omitted Tax:	0.00
Housing Authority:	179.26
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,357,556.61
LESS	
Court Order:	0.00
Property Tax Appeal Board:	133.09
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,715.79
Real Property Forfeited:	0.00
Refund Interest:	0.51
Sale In Error:	198.71
County Sales:	121.38
County Sub-Tax:	197.58
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	78.01
Misc Reductions:	0.00
	<hr/>
	(2,445.07)

Partial Settlement	05/24/2012	65,258.52
Partial Settlement	06/07/2012	281,396.63
Partial Settlement	06/14/2012	211,804.77
Partial Settlement	06/21/2012	99,512.84
Partial Settlement	06/28/2012	26,968.01
Partial Settlement	07/19/2012	12,618.52
Partial Settlement	08/16/2012	21,062.88
Partial Settlement	09/06/2012	149,046.23
Partial Settlement	09/13/2012	177,419.76
Partial Settlement	09/20/2012	244,182.80
Partial Settlement	09/27/2012	10,119.04
Partial Settlement	10/18/2012	22,673.33
Partial Settlement	11/15/2012	10,365.86
Partial Settlement	12/13/2012	22,682.49
Total Distribution:		<hr/>
		1,355,111.68

Notes:

Rounding Factor:	+	0.14
		<hr/>
		1,355,111.68

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

FIR_CARY

CARY FIRE PROT DIST

Total Amount Extended:	211,476.90
Back Tax Collected:	37.45
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	211,514.35
LESS	
Court Order:	0.00
Property Tax Appeal Board:	77.03
Dept of Revenue Exemption:	0.00
Errors in Assessment:	28.32
Real Property Forfeited:	454.39
Refund Interest:	3.62
Sale In Error:	0.00
County Sales:	320.18
County Sub-Tax:	103.24
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	19.34
Misc Reductions:	0.00
	<hr/>
	(1,006.12)

Partial Settlement	05/24/2012	6,017.96
Partial Settlement	06/07/2012	48,651.57
Partial Settlement	06/14/2012	34,310.00
Partial Settlement	06/21/2012	15,536.14
Partial Settlement	06/28/2012	2,999.17
Partial Settlement	07/19/2012	1,757.16
Partial Settlement	08/16/2012	4,466.25
Partial Settlement	09/06/2012	22,144.22
Partial Settlement	09/13/2012	32,371.52
Partial Settlement	09/20/2012	36,610.71
Partial Settlement	09/27/2012	1,049.86
Partial Settlement	10/18/2012	1,704.15
Partial Settlement	11/15/2012	1,094.58
Partial Settlement	12/13/2012	1,795.02
Total Distribution:		<hr/>
		210,508.31

Notes:

Rounding Factor:	+	0.08
		<hr/>
		210,508.31

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

FIR_CNTSD

COUNTRYSIDE FIRE PROT DIST

Total Amount Extended:	8,248,508.32
Back Tax Collected:	1,394.75
Omitted Tax:	3,418.72
Housing Authority:	369.14
Mobile Home Service Tax:	278.41
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	8,253,969.34
LESS	
Court Order:	9,395.08
Property Tax Appeal Board:	3,765.68
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,264.70
Real Property Forfeited:	928.47
Refund Interest:	72.86
Sale In Error:	0.00
County Sales:	1,146.17
County Sub-Tax:	107.04
Abatement:	991.86
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	307.48
Misc Reductions:	0.00
	<hr/>
	(19,979.34)

Partial Settlement	05/24/2012	265,076.84
Partial Settlement	06/07/2012	2,045,794.33
Partial Settlement	06/14/2012	1,266,185.32
Partial Settlement	06/21/2012	512,828.60
Partial Settlement	06/28/2012	63,317.04
Partial Settlement	07/19/2012	58,670.70
Partial Settlement	08/16/2012	146,181.76
Partial Settlement	09/06/2012	1,019,294.02
Partial Settlement	09/13/2012	1,335,486.38
Partial Settlement	09/20/2012	1,281,595.76
Partial Settlement	09/27/2012	53,476.02
Partial Settlement	10/18/2012	79,801.28
Partial Settlement	11/15/2012	41,492.87
Partial Settlement	12/13/2012	64,789.28
Total Distribution:		<hr/>
		8,233,990.20
		<hr/>

Notes:

Rounding Factor:	+	0.20
		<hr/>
		8,233,990.20
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

FIR_DFBNB

DEERFIELD-BANNOCKBURN FIRE PROT

Total Amount Extended:	8,182,929.89
Back Tax Collected:	12,434.22
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	12.91
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	8,195,377.02
LESS	
Court Order:	0.00
Property Tax Appeal Board:	5,426.64
Dept of Revenue Exemption:	418.31
Errors in Assessment:	3,342.66
Real Property Forfeited:	1,799.71
Refund Interest:	55.96
Sale In Error:	0.00
County Sales:	21.56
County Sub-Tax:	94.18
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	20.15
Misc Reductions:	0.00
	<hr/>
	(11,179.17)

Partial Settlement	05/24/2012	324,860.92
Partial Settlement	06/07/2012	1,872,126.12
Partial Settlement	06/14/2012	1,380,394.36
Partial Settlement	06/21/2012	495,475.73
Partial Settlement	06/28/2012	54,148.83
Partial Settlement	07/19/2012	79,593.43
Partial Settlement	08/16/2012	169,395.86
Partial Settlement	09/06/2012	1,164,628.21
Partial Settlement	09/13/2012	1,111,106.96
Partial Settlement	09/20/2012	1,223,794.65
Partial Settlement	09/27/2012	40,512.24
Partial Settlement	10/18/2012	162,889.68
Partial Settlement	11/15/2012	41,580.27
Partial Settlement	12/13/2012	63,691.07
Total Distribution:		<hr/>
		8,184,198.33

Notes:

Rounding Factor:	+	0.48
		<hr/>
		8,184,198.33

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

FIR_FOXLK

FOX LAKE FIRE PROT DIST

Total Amount Extended:	1,769,210.60
Back Tax Collected:	2,073.62
Omitted Tax:	0.00
Housing Authority:	19.01
Mobile Home Service Tax:	6.37
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	1,771,309.60
Court Order:	0.00
Property Tax Appeal Board:	255.38
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,403.09
Real Property Forfeited:	661.99
Refund Interest:	8.57
Sale In Error:	1,339.14
County Sales:	1,192.88
County Sub-Tax:	2,401.79
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	685.62
Misc Reductions:	0.00
	<hr/>
	(7,948.46)

Partial Settlement	05/24/2012	49,536.88
Partial Settlement	06/07/2012	495,545.45
Partial Settlement	06/14/2012	221,903.56
Partial Settlement	06/21/2012	96,074.09
Partial Settlement	06/28/2012	21,726.51
Partial Settlement	07/19/2012	9,442.64
Partial Settlement	08/16/2012	23,688.80
Partial Settlement	09/06/2012	244,637.15
Partial Settlement	09/13/2012	305,979.06
Partial Settlement	09/20/2012	223,994.97
Partial Settlement	09/27/2012	9,786.18
Partial Settlement	10/18/2012	21,086.57
Partial Settlement	11/15/2012	11,207.55
Partial Settlement	12/13/2012	28,751.82
Total Distribution:		<hr/>
		1,763,361.23

Notes:

Rounding Factor:	+	0.09
		<hr/>
		1,763,361.23

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

FIR_FXRVG

FOX RIVER GROVE FIRE PROT

Total Amount Extended:	45,903.97
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	45,903.97
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	2,103.32
Partial Settlement	06/07/2012	13,360.85
Partial Settlement	06/14/2012	5,499.14
Partial Settlement	06/21/2012	2,059.15
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	1,259.74
Partial Settlement	08/16/2012	505.54
Partial Settlement	09/06/2012	4,489.91
Partial Settlement	09/13/2012	9,982.87
Partial Settlement	09/20/2012	5,457.75
Partial Settlement	09/27/2012	437.74
Partial Settlement	10/18/2012	6.57
Partial Settlement	11/15/2012	728.92
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		45,891.50

Notes:

Rounding Factor:	+	(12.47)
		<hr/>
		45,891.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

FIR_GRNDL

GREATER ROUND LAKE FIRE PROT DIST

Total Amount Extended:	6,742,564.77
Back Tax Collected:	3,984.01
Omitted Tax:	1,892.56
Housing Authority:	2,819.04
Mobile Home Service Tax:	2,870.82
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	6,754,131.20
LESS	
Court Order:	0.00
Property Tax Appeal Board:	819.06
Dept of Revenue Exemption:	10,627.54
Errors in Assessment:	8,580.42
Real Property Forfeited:	3,027.24
Refund Interest:	32.45
Sale In Error:	5,805.74
County Sales:	4,447.72
County Sub-Tax:	5,832.10
Abatement:	964.01
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,630.33
Misc Reductions:	0.00
	<hr/>
	(41,766.61)

Partial Settlement	05/24/2012	157,379.04
Partial Settlement	06/07/2012	2,148,726.33
Partial Settlement	06/14/2012	695,598.37
Partial Settlement	06/21/2012	258,344.45
Partial Settlement	06/28/2012	64,159.27
Partial Settlement	07/19/2012	44,693.42
Partial Settlement	08/16/2012	98,869.15
Partial Settlement	09/06/2012	938,674.24
Partial Settlement	09/13/2012	1,398,390.89
Partial Settlement	09/20/2012	619,634.64
Partial Settlement	09/27/2012	48,021.79
Partial Settlement	10/18/2012	93,861.23
Partial Settlement	11/15/2012	49,189.85
Partial Settlement	12/13/2012	96,821.42
Total Distribution:		<hr/>
		6,712,364.09
		<hr/>

Notes:

Rounding Factor:	+	(0.50)
		<hr/>
		6,712,364.09
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

FIR_GRYLK

GRAYSLAKE FIRE PROT DIST

Total Amount Extended:	4,836,779.98
Back Tax Collected:	3,167.11
Omitted Tax:	0.00
Housing Authority:	767.04
Mobile Home Service Tax:	11,443.77
Assessment Correction:	0.00
Misc Collections:	0.00
	<u>4,852,157.90</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,698.15
Dept of Revenue Exemption:	2.68
Errors in Assessment:	4,219.75
Real Property Forfeited:	644.94
Refund Interest:	82.66
Sale In Error:	984.80
County Sales:	411.49
County Sub-Tax:	2,153.05
Abatement:	452.29
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	241.27
Misc Reductions:	0.00
	<u>(11,891.08)</u>

Partial Settlement	05/24/2012	137,103.94
Partial Settlement	06/07/2012	1,249,340.23
Partial Settlement	06/14/2012	665,619.99
Partial Settlement	06/21/2012	278,996.27
Partial Settlement	06/28/2012	48,049.03
Partial Settlement	07/19/2012	39,610.50
Partial Settlement	08/16/2012	116,079.71
Partial Settlement	09/06/2012	580,776.85
Partial Settlement	09/13/2012	889,792.32
Partial Settlement	09/20/2012	659,493.67
Partial Settlement	09/27/2012	29,977.49
Partial Settlement	10/18/2012	63,736.73
Partial Settlement	11/15/2012	28,884.68
Partial Settlement	12/13/2012	52,805.35
Total Distribution:		<u><u>4,840,266.76</u></u>

Notes:

Rounding Factor:	+	(0.06)
		<u><u>4,840,266.76</u></u>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

FIR_LGGRV

LONG GROVE FIRE PROT DIST

Total Amount Extended:	3,649,707.38
Back Tax Collected:	0.92
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	3.69
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	3,649,711.99
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,497.48
Dept of Revenue Exemption:	1.05
Errors in Assessment:	1,267.11
Real Property Forfeited:	949.63
Refund Interest:	24.23
Sale In Error:	0.00
County Sales:	310.81
County Sub-Tax:	769.68
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	18.03
Misc Reductions:	0.00
	<hr/>
	(4,838.02)

Partial Settlement	05/24/2012	131,513.68
Partial Settlement	06/07/2012	746,601.46
Partial Settlement	06/14/2012	625,798.83
Partial Settlement	06/21/2012	259,040.48
Partial Settlement	06/28/2012	49,040.65
Partial Settlement	07/19/2012	32,881.04
Partial Settlement	08/16/2012	77,440.53
Partial Settlement	09/06/2012	388,885.26
Partial Settlement	09/13/2012	478,794.12
Partial Settlement	09/20/2012	681,661.85
Partial Settlement	09/27/2012	39,841.70
Partial Settlement	10/18/2012	57,818.23
Partial Settlement	11/15/2012	20,929.53
Partial Settlement	12/13/2012	54,627.06

Total Distribution:	<hr/>	3,644,874.42
	<hr/>	

Notes:

Rounding Factor:	+	0.45
		<hr/>
		3,644,874.42
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

FIR_LIBVL

LIBERTYVILLE FIRE PROT DIST

Total Amount Extended:	2,829,134.98
Back Tax Collected:	193.53
Omitted Tax:	1.92
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,829,330.43
LESS	
Court Order:	1.98
Property Tax Appeal Board:	1,418.03
Dept of Revenue Exemption:	617.56
Errors in Assessment:	3,887.85
Real Property Forfeited:	74.25
Refund Interest:	165.77
Sale In Error:	0.00
County Sales:	249.97
County Sub-Tax:	260.41
Abatement:	154.88
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(6,830.70)

Partial Settlement	05/24/2012	112,980.66
Partial Settlement	06/07/2012	437,746.33
Partial Settlement	06/14/2012	686,520.71
Partial Settlement	06/21/2012	151,059.78
Partial Settlement	06/28/2012	23,276.71
Partial Settlement	07/19/2012	22,596.52
Partial Settlement	08/16/2012	37,554.17
Partial Settlement	09/06/2012	283,332.48
Partial Settlement	09/13/2012	601,471.57
Partial Settlement	09/20/2012	373,930.28
Partial Settlement	09/27/2012	8,227.16
Partial Settlement	10/18/2012	31,230.99
Partial Settlement	11/15/2012	13,955.39
Partial Settlement	12/13/2012	38,616.75
Total Distribution:		<hr/>
		2,822,499.50

Notes:

Rounding Factor:	+	(0.23)
		<hr/>
		2,822,499.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

FIR_LKVLA

LAKE VILLA TOWNSHIP FIRE PROT DIST

Total Amount Extended:	5,632,403.97
Back Tax Collected:	3,633.30
Omitted Tax:	1,136.46
Housing Authority:	338.98
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	5,637,512.71
LESS	
Court Order:	0.00
Property Tax Appeal Board:	920.52
Dept of Revenue Exemption:	19.36
Errors in Assessment:	5,696.63
Real Property Forfeited:	2,373.48
Refund Interest:	16.51
Sale In Error:	0.00
County Sales:	485.31
County Sub-Tax:	561.48
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	184.15
Misc Reductions:	0.00
	<hr/>
	(10,257.44)

Partial Settlement	05/24/2012	173,678.03
Partial Settlement	06/07/2012	1,475,897.95
Partial Settlement	06/14/2012	824,357.94
Partial Settlement	06/21/2012	299,989.76
Partial Settlement	06/28/2012	36,961.86
Partial Settlement	07/19/2012	38,353.08
Partial Settlement	08/16/2012	89,395.94
Partial Settlement	09/06/2012	671,222.25
Partial Settlement	09/13/2012	1,058,661.11
Partial Settlement	09/20/2012	746,049.62
Partial Settlement	09/27/2012	32,841.03
Partial Settlement	10/18/2012	65,380.90
Partial Settlement	11/15/2012	44,829.65
Partial Settlement	12/13/2012	69,638.11
Total Distribution:		<hr/>
		5,627,257.23
		<hr/>

Notes:

Rounding Factor:	+	1.96
		<hr/>
		5,627,257.23
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

FIR_LKZUR

LAKE ZURICH RURAL FIRE PROT DIST

Total Amount Extended:	5,017,183.13
Back Tax Collected:	1,829.82
Omitted Tax:	0.00
Housing Authority:	31.27
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	5,019,044.22
Court Order:	297.64
Property Tax Appeal Board:	1,882.22
Dept of Revenue Exemption:	0.88
Errors in Assessment:	2,953.11
Real Property Forfeited:	0.00
Refund Interest:	82.75
Sale In Error:	0.00
County Sales:	992.68
County Sub-Tax:	478.34
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	532.38
Misc Reductions:	0.00
	<hr/>
	(7,220.00)

Partial Settlement	05/24/2012	219,070.88
Partial Settlement	06/07/2012	1,134,018.36
Partial Settlement	06/14/2012	748,602.70
Partial Settlement	06/21/2012	349,812.80
Partial Settlement	06/28/2012	49,573.52
Partial Settlement	07/19/2012	50,121.94
Partial Settlement	08/16/2012	91,862.36
Partial Settlement	09/06/2012	629,044.62
Partial Settlement	09/13/2012	705,321.24
Partial Settlement	09/20/2012	861,605.15
Partial Settlement	09/27/2012	21,604.45
Partial Settlement	10/18/2012	64,258.60
Partial Settlement	11/15/2012	32,514.65
Partial Settlement	12/13/2012	54,413.41
Total Distribution:		<hr/>
		5,011,824.68

Notes:

Rounding Factor:	+	0.46
		<hr/>
		5,011,824.68

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

FIR_LSRW

LINCOLNSHIRE-RIVERWOODS FIRE PROT DIST

Total Amount Extended:	8,333,386.45
Back Tax Collected:	1,995.61
Omitted Tax:	0.00
Housing Authority:	91.11
Mobile Home Service Tax:	2.88
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	8,335,476.05
LESS	
Court Order:	2,508.78
Property Tax Appeal Board:	2,685.49
Dept of Revenue Exemption:	722.13
Errors in Assessment:	3,428.91
Real Property Forfeited:	5.29
Refund Interest:	33.93
Sale In Error:	0.00
County Sales:	1,086.75
County Sub-Tax:	464.77
Abatement:	196.22
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	15.45
Misc Reductions:	0.00
	<hr/>
	(11,147.72)

Partial Settlement	05/24/2012	280,696.46
Partial Settlement	06/07/2012	1,920,959.60
Partial Settlement	06/14/2012	1,484,422.50
Partial Settlement	06/21/2012	472,445.16
Partial Settlement	06/28/2012	73,219.92
Partial Settlement	07/19/2012	95,353.16
Partial Settlement	08/16/2012	145,884.34
Partial Settlement	09/06/2012	993,135.14
Partial Settlement	09/13/2012	1,231,500.56
Partial Settlement	09/20/2012	1,362,641.45
Partial Settlement	09/27/2012	65,281.14
Partial Settlement	10/18/2012	95,628.52
Partial Settlement	11/15/2012	30,238.83
Partial Settlement	12/13/2012	72,915.54
Total Distribution:		<hr/>
		8,324,322.32

Notes:

Rounding Factor:	+	(6.01)
		<hr/>
		8,324,322.32

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

FIR_NWPRT

NEWPORT TOWNSHIP FIRE PROT

Total Amount Extended:	1,209,039.04
Back Tax Collected:	26.55
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	1,209,065.59
Court Order:	0.00
Property Tax Appeal Board:	28.07
Dept of Revenue Exemption:	1,017.84
Errors in Assessment:	1,645.33
Real Property Forfeited:	114.92
Refund Interest:	6.51
Sale In Error:	0.00
County Sales:	6.38
County Sub-Tax:	622.82
Abatement:	34.75
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	137.86
Misc Reductions:	0.00
	<hr/>
	(3,614.48)

Partial Settlement	05/24/2012	53,149.39
Partial Settlement	06/07/2012	260,014.76
Partial Settlement	06/14/2012	210,428.13
Partial Settlement	06/21/2012	82,616.09
Partial Settlement	06/28/2012	5,504.10
Partial Settlement	07/19/2012	15,169.04
Partial Settlement	08/16/2012	18,308.72
Partial Settlement	09/06/2012	133,269.15
Partial Settlement	09/13/2012	185,243.07
Partial Settlement	09/20/2012	192,344.16
Partial Settlement	09/27/2012	6,694.96
Partial Settlement	10/18/2012	16,384.34
Partial Settlement	11/15/2012	8,614.08
Partial Settlement	12/13/2012	17,711.19

Total Distribution:	<hr/>	1,205,451.18
	<hr/>	

Notes:

Rounding Factor:	+	0.07
		<hr/>
		1,205,451.18
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

FIR_RKLND

ROCKLAND FIRE PROT DIST

Total Amount Extended:	568,975.28
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	55.30
Mobile Home Service Tax:	284.65
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	569,315.23
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,236.03
Dept of Revenue Exemption:	0.00
Errors in Assessment:	332.56
Real Property Forfeited:	0.00
Refund Interest:	2.37
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,570.96)

Partial Settlement	05/24/2012	20,543.19
Partial Settlement	06/07/2012	128,862.22
Partial Settlement	06/14/2012	88,972.45
Partial Settlement	06/21/2012	37,672.76
Partial Settlement	06/28/2012	6,993.36
Partial Settlement	07/19/2012	3,624.90
Partial Settlement	08/16/2012	9,217.03
Partial Settlement	09/06/2012	52,182.92
Partial Settlement	09/13/2012	94,010.29
Partial Settlement	09/20/2012	89,160.32
Partial Settlement	09/27/2012	4,754.29
Partial Settlement	10/18/2012	8,302.35
Partial Settlement	11/15/2012	6,504.65
Partial Settlement	12/13/2012	16,943.58
Total Distribution:		<hr/>
		567,744.31

Notes:

Rounding Factor:	+	0.04
		<hr/>
		567,744.31

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

FIR_WAUCD

WAUCONDA FIRE PROT DIST

Total Amount Extended:	6,832,538.77
Back Tax Collected:	676.36
Omitted Tax:	0.00
Housing Authority:	518.17
Mobile Home Service Tax:	17.09
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	6,833,750.39
LESS	
Court Order:	669.65
Property Tax Appeal Board:	1,566.47
Dept of Revenue Exemption:	154.14
Errors in Assessment:	10,220.60
Real Property Forfeited:	3,121.05
Refund Interest:	20.51
Sale In Error:	1,954.60
County Sales:	1,407.61
County Sub-Tax:	1,331.81
Abatement:	77.57
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	408.86
Misc Reductions:	0.00
	<hr/>
	(20,932.87)

Partial Settlement	05/24/2012	234,343.71
Partial Settlement	06/07/2012	1,631,066.30
Partial Settlement	06/14/2012	993,202.20
Partial Settlement	06/21/2012	467,654.84
Partial Settlement	06/28/2012	82,135.11
Partial Settlement	07/19/2012	64,281.50
Partial Settlement	08/16/2012	130,817.17
Partial Settlement	09/06/2012	820,841.80
Partial Settlement	09/13/2012	1,057,306.80
Partial Settlement	09/20/2012	1,059,454.60
Partial Settlement	09/27/2012	45,862.92
Partial Settlement	10/18/2012	88,081.89
Partial Settlement	11/15/2012	48,655.86
Partial Settlement	12/13/2012	89,112.87
Total Distribution:		<hr/>
		6,812,817.57

Notes:

Rounding Factor:	+	0.05
		<hr/>
		6,812,817.57

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

FIR_WHARB

WINTHROP HARBOR FIRE PROT

Total Amount Extended:	62,877.77
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	68.15
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	62,945.92
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	141.35
Real Property Forfeited:	0.00
Refund Interest:	0.05
Sale In Error:	0.00
County Sales:	7.41
County Sub-Tax:	56.03
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	20.09
Misc Reductions:	0.00
	<hr/>
	(224.93)

Partial Settlement	05/24/2012	2,922.65
Partial Settlement	06/07/2012	14,494.61
Partial Settlement	06/14/2012	10,341.42
Partial Settlement	06/21/2012	3,041.27
Partial Settlement	06/28/2012	844.76
Partial Settlement	07/19/2012	656.26
Partial Settlement	08/16/2012	588.94
Partial Settlement	09/06/2012	6,996.21
Partial Settlement	09/13/2012	11,933.67
Partial Settlement	09/20/2012	8,018.19
Partial Settlement	09/27/2012	486.91
Partial Settlement	10/18/2012	878.29
Partial Settlement	11/15/2012	371.07
Partial Settlement	12/13/2012	1,146.75
Total Distribution:		<hr/>
		62,721.00

Notes:

Rounding Factor:	+	0.01
		<hr/>
		62,721.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

FIR_WRWKG

WARREN-WAUKEGAN FIRE PROT DIST

Total Amount Extended:	1,201,615.74
Back Tax Collected:	576.17
Omitted Tax:	0.00
Housing Authority:	706.74
Mobile Home Service Tax:	3,852.57
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	1,206,751.22
Court Order:	1,003.25
Property Tax Appeal Board:	1,481.78
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,102.72
Real Property Forfeited:	374.75
Refund Interest:	27.82
Sale In Error:	1,311.45
County Sales:	387.97
County Sub-Tax:	313.75
Abatement:	53.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	97.75
Misc Reductions:	0.00
	<hr/>
	(6,154.24)

Partial Settlement	05/24/2012	41,581.10
Partial Settlement	06/07/2012	324,208.83
Partial Settlement	06/14/2012	195,569.87
Partial Settlement	06/21/2012	59,924.41
Partial Settlement	06/28/2012	8,823.72
Partial Settlement	07/19/2012	10,298.19
Partial Settlement	08/16/2012	17,747.20
Partial Settlement	09/06/2012	129,814.60
Partial Settlement	09/13/2012	230,576.01
Partial Settlement	09/20/2012	150,211.14
Partial Settlement	09/27/2012	4,808.17
Partial Settlement	10/18/2012	10,997.93
Partial Settlement	11/15/2012	7,118.70
Partial Settlement	12/13/2012	8,917.02
Total Distribution:		<hr/>
		1,200,596.89

Notes:

Rounding Factor: + (0.09)

1,200,596.89

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

FOR_LAKE

FOREST PRESERVE

Total Amount Extended:	53,691,818.42
Back Tax Collected:	32,383.99
Omitted Tax:	33,312.66
Housing Authority:	3,652.71
Mobile Home Service Tax:	9,397.21
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	53,770,564.99
LESS	
Court Order:	1,948.66
Property Tax Appeal Board:	51,434.67
Dept of Revenue Exemption:	5,346.75
Errors in Assessment:	45,942.57
Real Property Forfeited:	14,606.62
Refund Interest:	936.09
Sale In Error:	19,988.96
County Sales:	15,081.88
County Sub-Tax:	12,508.70
Abatement:	2,008.23
Assessment Correction:	12.65
Cty Lake Trustee Relinquished:	2,853.65
Misc Reductions:	0.00
	<hr/>
	(172,669.43)

Partial Settlement	05/24/2012	1,998,787.36
Partial Settlement	06/07/2012	12,329,839.14
Partial Settlement	06/14/2012	8,754,320.44
Partial Settlement	06/21/2012	3,324,341.78
Partial Settlement	06/28/2012	492,095.41
Partial Settlement	07/19/2012	500,446.35
Partial Settlement	08/16/2012	963,357.54
Partial Settlement	09/06/2012	6,247,390.39
Partial Settlement	09/13/2012	8,736,943.76
Partial Settlement	09/20/2012	8,278,365.10
Partial Settlement	09/27/2012	351,462.62
Partial Settlement	10/18/2012	702,626.51
Partial Settlement	11/15/2012	321,687.84
Partial Settlement	12/13/2012	596,225.44
Total Distribution:		<hr/>
		53,597,889.68

Notes:

Rounding Factor:	+	(5.88)
		<hr/>
		53,597,889.68

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

GRV_ANTIO

SPECIAL ROAD IMPROVEMENT ANTIOCH

Total Amount Extended:	1,550,258.18
Back Tax Collected:	1,143.67
Omitted Tax:	10.65
Housing Authority:	367.18
Mobile Home Service Tax:	2.03
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	1,551,781.71
Court Order:	13,146.62
Property Tax Appeal Board:	160.86
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,881.78
Real Property Forfeited:	731.65
Refund Interest:	5.81
Sale In Error:	605.11
County Sales:	353.41
County Sub-Tax:	938.15
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	176.84
Misc Reductions:	0.00
	<hr/>
	(18,000.23)

Partial Settlement	05/24/2012	56,626.28
Partial Settlement	06/07/2012	376,582.14
Partial Settlement	06/14/2012	229,604.73
Partial Settlement	06/21/2012	108,501.19
Partial Settlement	06/28/2012	10,064.28
Partial Settlement	07/19/2012	12,963.64
Partial Settlement	08/16/2012	25,950.44
Partial Settlement	09/06/2012	158,949.44
Partial Settlement	09/13/2012	245,835.51
Partial Settlement	09/20/2012	245,229.14
Partial Settlement	09/27/2012	8,862.93
Partial Settlement	10/18/2012	21,835.21
Partial Settlement	11/15/2012	12,599.02
Partial Settlement	12/13/2012	20,177.47
Total Distribution:		<hr/>
		1,533,781.42

Notes:

Rounding Factor: + (0.06)

1,533,781.42

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

GRV_AVON

SPECIAL ROAD IMPROVEMENT AVON

Total Amount Extended:	856,184.76
Back Tax Collected:	459.56
Omitted Tax:	153.69
Housing Authority:	319.86
Mobile Home Service Tax:	237.11
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	857,354.98
LESS	
Court Order:	39,529.14
Property Tax Appeal Board:	329.55
Dept of Revenue Exemption:	865.11
Errors in Assessment:	942.70
Real Property Forfeited:	203.94
Refund Interest:	10.90
Sale In Error:	617.12
County Sales:	406.80
County Sub-Tax:	516.53
Abatement:	58.82
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	158.73
Misc Reductions:	0.00
	<hr/>
	(43,639.34)

Partial Settlement	05/24/2012	22,155.04
Partial Settlement	06/07/2012	244,778.37
Partial Settlement	06/14/2012	106,744.70
Partial Settlement	06/21/2012	42,581.94
Partial Settlement	06/28/2012	8,805.10
Partial Settlement	07/19/2012	5,741.42
Partial Settlement	08/16/2012	13,267.71
Partial Settlement	09/06/2012	69,621.30
Partial Settlement	09/13/2012	166,164.21
Partial Settlement	09/20/2012	99,416.11
Partial Settlement	09/27/2012	6,353.10
Partial Settlement	10/18/2012	11,355.10
Partial Settlement	11/15/2012	5,466.65
Partial Settlement	12/13/2012	11,264.85
Total Distribution:		<hr/>
		813,715.60

Notes:

Rounding Factor: + (0.04)

813,715.60

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

GRV_CUBA

SPECIAL ROAD IMPROVEMENT CUBA

Total Amount Extended:	1,508,587.48
Back Tax Collected:	400.13
Omitted Tax:	0.00
Housing Authority:	87.60
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	1,509,075.21
Court Order:	42,399.51
Property Tax Appeal Board:	489.92
Dept of Revenue Exemption:	0.23
Errors in Assessment:	1,624.62
Real Property Forfeited:	328.91
Refund Interest:	6.90
Sale In Error:	90.02
County Sales:	431.94
County Sub-Tax:	109.35
Abatement:	20.77
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	160.01
Misc Reductions:	0.00
	<hr/>
	(45,662.18)

Partial Settlement	05/24/2012	65,587.41
Partial Settlement	06/07/2012	324,913.67
Partial Settlement	06/14/2012	231,509.24
Partial Settlement	06/21/2012	98,309.42
Partial Settlement	06/28/2012	32,378.84
Partial Settlement	07/19/2012	16,428.11
Partial Settlement	08/16/2012	29,566.66
Partial Settlement	09/06/2012	159,416.69
Partial Settlement	09/13/2012	208,131.56
Partial Settlement	09/20/2012	270,343.12
Partial Settlement	09/27/2012	9,879.22
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	16,948.81
Total Distribution:		<hr/>
		1,463,412.75

Notes:

Rounding Factor: + (0.28)

1,463,412.75

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

GRV_ELA

SPECIAL ROAD IMPROVEMENT ELA

Total Amount Extended:	1,000,434.87
Back Tax Collected:	547.85
Omitted Tax:	0.00
Housing Authority:	13.07
Mobile Home Service Tax:	15.68
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,001,011.47
LESS	
Court Order:	7,587.52
Property Tax Appeal Board:	248.90
Dept of Revenue Exemption:	31.80
Errors in Assessment:	556.46
Real Property Forfeited:	224.02
Refund Interest:	8.10
Sale In Error:	0.00
County Sales:	163.97
County Sub-Tax:	113.95
Abatement:	6.45
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	9.61
Misc Reductions:	0.00
	<hr/>
	(8,950.78)

Partial Settlement	05/24/2012	36,602.53
Partial Settlement	06/07/2012	229,291.91
Partial Settlement	06/14/2012	146,686.25
Partial Settlement	06/21/2012	72,447.21
Partial Settlement	06/28/2012	13,464.05
Partial Settlement	07/19/2012	9,090.66
Partial Settlement	08/16/2012	17,945.66
Partial Settlement	09/06/2012	110,381.63
Partial Settlement	09/13/2012	149,001.26
Partial Settlement	09/20/2012	173,553.93
Partial Settlement	09/27/2012	5,517.67
Partial Settlement	10/18/2012	12,967.47
Partial Settlement	11/15/2012	5,666.21
Partial Settlement	12/13/2012	9,444.28
Total Distribution:		<hr/>
		992,060.72

Notes:

Rounding Factor:	+	0.03
		<hr/>
		992,060.72

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

GRV_FREMT

SPECIAL ROAD IMPROVEMENT FREMONT

Total Amount Extended:	1,090,655.92
Back Tax Collected:	706.50
Omitted Tax:	0.00
Housing Authority:	29.78
Mobile Home Service Tax:	2,093.74
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	1,093,485.94
Court Order:	6,757.53
Property Tax Appeal Board:	106.24
Dept of Revenue Exemption:	1.64
Errors in Assessment:	1,066.23
Real Property Forfeited:	286.73
Refund Interest:	6.52
Sale In Error:	221.84
County Sales:	57.81
County Sub-Tax:	139.82
Abatement:	49.13
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	9.98
Misc Reductions:	0.00
	<hr/>
	(8,703.47)

Partial Settlement	05/24/2012	33,544.27
Partial Settlement	06/07/2012	272,801.92
Partial Settlement	06/14/2012	155,181.68
Partial Settlement	06/21/2012	67,735.69
Partial Settlement	06/28/2012	9,095.81
Partial Settlement	07/19/2012	9,118.22
Partial Settlement	08/16/2012	24,418.60
Partial Settlement	09/06/2012	131,119.87
Partial Settlement	09/13/2012	184,247.81
Partial Settlement	09/20/2012	160,203.75
Partial Settlement	09/27/2012	8,548.53
Partial Settlement	10/18/2012	12,169.60
Partial Settlement	11/15/2012	6,856.34
Partial Settlement	12/13/2012	9,740.34
Total Distribution:		<hr/>
		1,084,782.43

Notes:

Rounding Factor:	+	(0.04)
		<hr/>
		1,084,782.43

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

GRV_GRANT

SPECIAL ROAD IMPROVEMENT GRANT

Total Amount Extended:	1,586,748.63
Back Tax Collected:	1,282.71
Omitted Tax:	0.00
Housing Authority:	12.16
Mobile Home Service Tax:	4.08
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	1,588,047.58
Court Order:	0.00
Property Tax Appeal Board:	216.06
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,204.22
Real Property Forfeited:	268.69
Refund Interest:	6.65
Sale In Error:	816.57
County Sales:	954.45
County Sub-Tax:	1,746.56
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	537.06
Misc Reductions:	0.00
	<hr/>
	(5,750.26)

Partial Settlement	05/24/2012	52,500.91
Partial Settlement	06/07/2012	417,021.64
Partial Settlement	06/14/2012	206,251.93
Partial Settlement	06/21/2012	90,366.07
Partial Settlement	06/28/2012	20,530.73
Partial Settlement	07/19/2012	10,122.79
Partial Settlement	08/16/2012	21,112.23
Partial Settlement	09/06/2012	202,040.77
Partial Settlement	09/13/2012	265,241.55
Partial Settlement	09/20/2012	220,554.25
Partial Settlement	09/27/2012	10,370.35
Partial Settlement	10/18/2012	24,068.85
Partial Settlement	11/15/2012	12,250.26
Partial Settlement	12/13/2012	29,865.02
Total Distribution:		<hr/>
		1,582,297.35

Notes:

Rounding Factor:	+	0.03
		<hr/>
		1,582,297.35

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount

GRV_LKVLA

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

SPECIAL ROAD IMPROVEMENT LAKE VILLA

Total Amount Extended:	2,213,014.04
Back Tax Collected:	1,379.04
Omitted Tax:	382.19
Housing Authority:	114.01
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,214,889.28

LESS

Court Order:	26,783.00
Property Tax Appeal Board:	332.12
Dept of Revenue Exemption:	6.47
Errors in Assessment:	2,091.30
Real Property Forfeited:	798.19
Refund Interest:	6.13
Sale In Error:	0.00
County Sales:	163.21
County Sub-Tax:	179.55
Abatement:	0.24
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	61.93
Misc Reductions:	0.00
	<hr/>
	(30,422.14)

Partial Settlement	05/24/2012	63,140.08
Partial Settlement	06/07/2012	610,209.31
Partial Settlement	06/14/2012	303,302.26
Partial Settlement	06/21/2012	111,855.47
Partial Settlement	06/28/2012	14,215.99
Partial Settlement	07/19/2012	15,041.95
Partial Settlement	08/16/2012	33,321.57
Partial Settlement	09/06/2012	256,078.90
Partial Settlement	09/13/2012	432,488.35
Partial Settlement	09/20/2012	274,126.29
Partial Settlement	09/27/2012	12,418.76
Partial Settlement	10/18/2012	15,469.22
Partial Settlement	11/15/2012	16,588.75
Partial Settlement	12/13/2012	26,210.18

Total Distribution:	<hr/>	2,184,467.08
	<hr/>	

Notes:

Rounding Factor:	+	(0.06)
		<hr/>
		2,184,467.08
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

GRV_NWPRT

SPECIAL ROAD IMPROVEMENT NEWPORT

Total Amount Extended:	0.00
Back Tax Collected:	9.81
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	9.81
LESS	
Court Order:	3,552.83
Property Tax Appeal Board:	12.71
Dept of Revenue Exemption:	0.00
Errors in Assessment:	66.65
Real Property Forfeited:	0.00
Refund Interest:	2.18
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(3,634.37)

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	0.00
Partial Settlement	06/14/2012	0.00
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	9.56
Partial Settlement	09/20/2012	0.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		9.56

Notes:

Negatives from Distributions 2 & 14 and court ordered refund of \$3,552.83. Check recd for \$3,132.40	3,634.11
	<hr/>
	3,634.11

Rounding Factor:	+	0.01
		<hr/>
		9.56

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount

GRV_VERN

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

SPECIAL ROAD IMPROVEMENT VERNON

Total Amount Extended:	414,305.20
Back Tax Collected:	205.07
Omitted Tax:	5.48
Housing Authority:	1.51
Mobile Home Service Tax:	0.05
Assessment Correction:	0.00
Misc Collections:	0.00

414,517.31

LESS

Court Order:	9,709.09
Property Tax Appeal Board:	246.50
Dept of Revenue Exemption:	12.00
Errors in Assessment:	183.54
Real Property Forfeited:	9.14
Refund Interest:	2.78
Sale In Error:	0.00
County Sales:	29.76
County Sub-Tax:	13.02
Abatement:	19.26
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	7.65
Misc Reductions:	0.00

(10,232.74)

Notes:

Partial Settlement	05/24/2012	13,934.64
Partial Settlement	06/07/2012	97,452.32
Partial Settlement	06/14/2012	68,179.54
Partial Settlement	06/21/2012	25,073.32
Partial Settlement	06/28/2012	3,824.74
Partial Settlement	07/19/2012	4,187.72
Partial Settlement	08/16/2012	7,363.71
Partial Settlement	09/06/2012	50,529.65
Partial Settlement	09/13/2012	68,344.29
Partial Settlement	09/20/2012	61,998.06
Partial Settlement	09/27/2012	3,396.31
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00

Total Distribution:	<hr/> 404,284.30 <hr/>
---------------------	------------------------

Rounding Factor:	+	(0.27)
		<hr/> 404,284.30 <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

GRV_WARRN

SPECIAL ROAD IMPROVEMENT WARREN

Total Amount Extended:	2,857,413.09
Back Tax Collected:	676.80
Omitted Tax:	0.00
Housing Authority:	396.66
Mobile Home Service Tax:	1,212.11
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,859,698.66
LESS	
Court Order:	66,682.03
Property Tax Appeal Board:	1,237.68
Dept of Revenue Exemption:	1.19
Errors in Assessment:	3,751.72
Real Property Forfeited:	454.24
Refund Interest:	15.88
Sale In Error:	275.73
County Sales:	420.04
County Sub-Tax:	778.16
Abatement:	370.72
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	93.33
Misc Reductions:	0.00
	<hr/>
	(74,080.72)

Partial Settlement	05/24/2012	92,446.01
Partial Settlement	06/07/2012	742,222.10
Partial Settlement	06/14/2012	459,984.33
Partial Settlement	06/21/2012	142,152.15
Partial Settlement	06/28/2012	15,616.82
Partial Settlement	07/19/2012	20,807.14
Partial Settlement	08/16/2012	39,206.54
Partial Settlement	09/06/2012	343,781.62
Partial Settlement	09/13/2012	568,690.62
Partial Settlement	09/20/2012	346,287.80
Partial Settlement	09/27/2012	14,422.87
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		2,785,618.00

Notes:

Rounding Factor:	+	0.06
		<hr/>
		2,785,618.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

GRV_WAUCD

SPECIAL ROAD IMPROVEMENT WAUCONDA

Total Amount Extended:	1,031,321.86
Back Tax Collected:	197.27
Omitted Tax:	0.00
Housing Authority:	147.63
Mobile Home Service Tax:	241.90
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	1,031,908.66
Court Order:	3,339.41
Property Tax Appeal Board:	114.96
Dept of Revenue Exemption:	43.91
Errors in Assessment:	1,248.21
Real Property Forfeited:	889.21
Refund Interest:	1.74
Sale In Error:	521.11
County Sales:	348.39
County Sub-Tax:	215.88
Abatement:	22.10
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	115.53
Misc Reductions:	0.00
	<hr/>
	(6,860.45)

Partial Settlement	05/24/2012	27,440.06
Partial Settlement	06/07/2012	261,027.59
Partial Settlement	06/14/2012	145,101.52
Partial Settlement	06/21/2012	71,280.36
Partial Settlement	06/28/2012	10,845.61
Partial Settlement	07/19/2012	6,977.22
Partial Settlement	08/16/2012	16,496.66
Partial Settlement	09/06/2012	131,924.41
Partial Settlement	09/13/2012	166,988.63
Partial Settlement	09/20/2012	144,438.13
Partial Settlement	09/27/2012	7,841.02
Partial Settlement	10/18/2012	12,274.90
Partial Settlement	11/15/2012	7,340.29
Partial Settlement	12/13/2012	15,071.79
Total Distribution:		<hr/>
		1,025,048.19

Notes:

Rounding Factor: + (0.02)

1,025,048.19

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

HSD_113

HIGHLAND PARK HIGH SCHOOL DISTRICT #113

Total Amount Extended:	91,880,828.85
Back Tax Collected:	65,407.65
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	50.99
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	91,946,287.49
Court Order:	0.00
Property Tax Appeal Board:	216,528.34
Dept of Revenue Exemption:	1,713.53
Errors in Assessment:	40,553.27
Real Property Forfeited:	23,114.39
Refund Interest:	3,521.72
Sale In Error:	0.00
County Sales:	5,556.71
County Sub-Tax:	1,943.24
Abatement:	872.72
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3,966.01
Misc Reductions:	0.00
	<hr/>
	(297,769.93)

Partial Settlement	05/24/2012	4,268,451.92
Partial Settlement	06/07/2012	18,357,938.10
Partial Settlement	06/14/2012	16,102,346.60
Partial Settlement	06/21/2012	6,666,540.84
Partial Settlement	06/28/2012	541,213.03
Partial Settlement	07/19/2012	1,030,439.51
Partial Settlement	08/16/2012	1,994,717.90
Partial Settlement	09/06/2012	10,486,421.33
Partial Settlement	09/13/2012	12,849,498.27
Partial Settlement	09/20/2012	15,799,188.87
Partial Settlement	09/27/2012	603,794.91
Partial Settlement	10/18/2012	1,477,620.47
Partial Settlement	11/15/2012	550,960.93
Partial Settlement	12/13/2012	919,385.61
Total Distribution:		<hr/>
		91,648,518.29

Notes:

Rounding Factor:	+	0.73
		<hr/>
		91,648,518.29

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount

HSD_115

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

LAKE FOREST HIGH SCHOOL DISTRICT #115

Total Amount Extended:	36,536,846.87
Back Tax Collected:	9,851.48
Omitted Tax:	0.00
Housing Authority:	113.75
Mobile Home Service Tax:	584.67
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	36,547,396.77
LESS	
Court Order:	5,679.12
Property Tax Appeal Board:	82,257.27
Dept of Revenue Exemption:	0.00
Errors in Assessment:	29,765.01
Real Property Forfeited:	17,713.22
Refund Interest:	1,188.99
Sale In Error:	3,080.29
County Sales:	888.91
County Sub-Tax:	3,600.20
Abatement:	197.70
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	201.94
Misc Reductions:	0.00
	<hr/>
	(144,572.65)

Partial Settlement	05/24/2012	1,881,662.85
Partial Settlement	06/07/2012	6,470,256.66
Partial Settlement	06/14/2012	7,041,900.40
Partial Settlement	06/21/2012	2,483,506.75
Partial Settlement	06/28/2012	475,213.95
Partial Settlement	07/19/2012	481,750.78
Partial Settlement	08/16/2012	772,254.89
Partial Settlement	09/06/2012	3,375,472.64
Partial Settlement	09/13/2012	4,518,934.24
Partial Settlement	09/20/2012	7,284,933.41
Partial Settlement	09/27/2012	375,044.57
Partial Settlement	10/18/2012	615,132.74
Partial Settlement	11/15/2012	264,938.15
Partial Settlement	12/13/2012	361,821.81
Total Distribution:		<hr/>
		36,402,823.84

Notes:

Rounding Factor:	+	(0.28)
		<hr/>
		36,402,823.84

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount

HSD_117

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

ANTIOCH COMM HIGH SCHOOL DISTRICT #117

Total Amount Extended:	37,434,335.87
Back Tax Collected:	19,941.60
Omitted Tax:	5,151.47
Housing Authority:	6,221.68
Mobile Home Service Tax:	30.79
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	37,465,681.41
LESS	
Court Order:	0.00
Property Tax Appeal Board:	6,782.20
Dept of Revenue Exemption:	6,054.25
Errors in Assessment:	42,354.05
Real Property Forfeited:	15,270.91
Refund Interest:	176.55
Sale In Error:	9,731.40
County Sales:	4,824.10
County Sub-Tax:	12,737.47
Abatement:	14.70
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2,865.58
Misc Reductions:	0.00
	<hr/>
	(100,811.21)

Partial Settlement	05/24/2012	1,322,204.27
Partial Settlement	06/07/2012	9,108,000.32
Partial Settlement	06/14/2012	5,700,145.84
Partial Settlement	06/21/2012	2,428,994.18
Partial Settlement	06/28/2012	206,926.75
Partial Settlement	07/19/2012	291,300.17
Partial Settlement	08/16/2012	608,493.78
Partial Settlement	09/06/2012	4,202,107.38
Partial Settlement	09/13/2012	6,330,670.51
Partial Settlement	09/20/2012	5,756,778.17
Partial Settlement	09/27/2012	206,523.52
Partial Settlement	10/18/2012	455,638.76
Partial Settlement	11/15/2012	309,889.23
Partial Settlement	12/13/2012	437,197.63
Total Distribution:		<hr/>
		37,364,870.51

Notes:

Rounding Factor:	+	0.31
		<hr/>
		37,364,870.51

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount

HSD_120

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

MUNDELEIN CONS HIGH SCHOOL DISTRICT #120

Total Amount Extended:	30,234,908.46
Back Tax Collected:	14,475.26
Omitted Tax:	0.00
Housing Authority:	1,902.32
Mobile Home Service Tax:	21,718.03
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	30,273,004.07
LESS	
Court Order:	0.00
Property Tax Appeal Board:	12,222.79
Dept of Revenue Exemption:	15,536.71
Errors in Assessment:	27,419.73
Real Property Forfeited:	8,504.12
Refund Interest:	324.56
Sale In Error:	10,124.49
County Sales:	5,909.60
County Sub-Tax:	3,742.36
Abatement:	89,689.81
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,006.08
Misc Reductions:	0.00
	<hr/>
	(174,480.25)

Partial Settlement	05/24/2012	890,819.56
Partial Settlement	06/07/2012	7,504,190.72
Partial Settlement	06/14/2012	4,445,652.59
Partial Settlement	06/21/2012	1,888,974.48
Partial Settlement	06/28/2012	220,851.00
Partial Settlement	07/19/2012	239,089.40
Partial Settlement	08/16/2012	527,856.65
Partial Settlement	09/06/2012	3,892,963.40
Partial Settlement	09/13/2012	5,130,235.53
Partial Settlement	09/20/2012	4,359,111.82
Partial Settlement	09/27/2012	199,487.22
Partial Settlement	10/18/2012	342,822.44
Partial Settlement	11/15/2012	165,639.56
Partial Settlement	12/13/2012	290,828.93
Total Distribution:		<hr/>
		30,098,523.30

Notes:

Rounding Factor:	+	(0.52)
		<hr/>
		30,098,523.30

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount

HSD_121

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

WARREN TOWNSHIP HIGH SCHOOL DIST #121

Total Amount Extended:	43,335,462.91
Back Tax Collected:	9,751.77
Omitted Tax:	0.00
Housing Authority:	5,653.76
Mobile Home Service Tax:	17,290.92
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	43,368,159.36
LESS	
Court Order:	3,055.03
Property Tax Appeal Board:	17,726.05
Dept of Revenue Exemption:	17.04
Errors in Assessment:	55,728.72
Real Property Forfeited:	6,914.43
Refund Interest:	225.69
Sale In Error:	4,050.42
County Sales:	5,996.97
County Sub-Tax:	12,179.11
Abatement:	5,284.11
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,820.86
Misc Reductions:	0.00
	<hr/>
	(112,998.43)

Partial Settlement	05/24/2012	1,425,712.47
Partial Settlement	06/07/2012	11,106,666.29
Partial Settlement	06/14/2012	7,050,371.10
Partial Settlement	06/21/2012	2,213,679.13
Partial Settlement	06/28/2012	237,132.45
Partial Settlement	07/19/2012	335,710.33
Partial Settlement	08/16/2012	604,744.19
Partial Settlement	09/06/2012	5,145,692.76
Partial Settlement	09/13/2012	8,506,820.08
Partial Settlement	09/20/2012	5,382,264.56
Partial Settlement	09/27/2012	223,306.30
Partial Settlement	10/18/2012	455,526.19
Partial Settlement	11/15/2012	168,000.88
Partial Settlement	12/13/2012	399,534.88

Total Distribution:	<hr/>
	43,255,161.61
	<hr/>

Notes:

Rounding Factor:	+	0.68
		<hr/>
		43,255,161.61
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

HSD_124

GRANT COMMUNITY HIGH SCHOOL DIST #124

Total Amount Extended:	23,646,041.15
Back Tax Collected:	17,146.07
Omitted Tax:	0.00
Housing Authority:	791.17
Mobile Home Service Tax:	45.82
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	23,664,024.21
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,601.58
Dept of Revenue Exemption:	4.94
Errors in Assessment:	22,298.76
Real Property Forfeited:	4,861.76
Refund Interest:	84.87
Sale In Error:	13,984.30
County Sales:	12,038.02
County Sub-Tax:	22,281.13
Abatement:	2,097.43
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	6,300.78
Misc Reductions:	0.00
	<hr/>
	(86,553.57)

Partial Settlement	05/24/2012	771,514.44
Partial Settlement	06/07/2012	6,442,014.81
Partial Settlement	06/14/2012	2,956,144.67
Partial Settlement	06/21/2012	1,300,372.66
Partial Settlement	06/28/2012	292,417.47
Partial Settlement	07/19/2012	155,661.94
Partial Settlement	08/16/2012	343,849.90
Partial Settlement	09/06/2012	3,058,342.64
Partial Settlement	09/13/2012	4,098,652.92
Partial Settlement	09/20/2012	3,035,064.56
Partial Settlement	09/27/2012	158,374.64
Partial Settlement	10/18/2012	358,680.80
Partial Settlement	11/15/2012	171,516.63
Partial Settlement	12/13/2012	434,862.06
Total Distribution:		<hr/>
		23,577,470.14

Notes:

Rounding Factor:	+	(0.50)
		<hr/>
		23,577,470.14

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount

HSD_125

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

STEVENSON HIGH SCHOOL DISTRICT #125

Total Amount Extended:	84,367,088.44
Back Tax Collected:	20,095.14
Omitted Tax:	1,227.88
Housing Authority:	339.25
Mobile Home Service Tax:	10.74
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	84,388,761.45
LESS	
Court Order:	0.00
Property Tax Appeal Board:	28,040.87
Dept of Revenue Exemption:	2,692.69
Errors in Assessment:	35,695.16
Real Property Forfeited:	9,969.13
Refund Interest:	411.04
Sale In Error:	0.00
County Sales:	9,862.59
County Sub-Tax:	4,084.47
Abatement:	3,618.67
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	320.97
Misc Reductions:	0.00
	<hr/>
	(94,695.59)

Partial Settlement	05/24/2012	2,708,019.59
Partial Settlement	06/07/2012	19,769,517.57
Partial Settlement	06/14/2012	13,655,943.19
Partial Settlement	06/21/2012	5,338,188.67
Partial Settlement	06/28/2012	848,453.72
Partial Settlement	07/19/2012	845,928.70
Partial Settlement	08/16/2012	1,513,076.02
Partial Settlement	09/06/2012	9,895,725.43
Partial Settlement	09/13/2012	13,363,567.93
Partial Settlement	09/20/2012	13,377,607.74
Partial Settlement	09/27/2012	795,026.70
Partial Settlement	10/18/2012	964,490.91
Partial Settlement	11/15/2012	424,261.23
Partial Settlement	12/13/2012	794,235.97

Total Distribution:	<hr/>
	84,294,043.37
	<hr/>

Notes:

Rounding Factor:	+	(22.49)
		<hr/>
		84,294,043.37
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

HSD_126

ZION BENTON HIGH SCHOOL DIST #126

Total Amount Extended:	26,158,027.43
Back Tax Collected:	33,283.80
Omitted Tax:	377.22
Housing Authority:	7,563.40
Mobile Home Service Tax:	19,434.54
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	26,218,686.39
LESS	
Court Order:	0.00
Property Tax Appeal Board:	796.77
Dept of Revenue Exemption:	56.74
Errors in Assessment:	30,249.91
Real Property Forfeited:	11,504.62
Refund Interest:	58.34
Sale In Error:	27,168.50
County Sales:	18,964.21
County Sub-Tax:	20,968.90
Abatement:	237.36
Assessment Correction:	214.63
Cty Lake Trustee Relinquished:	1,763.11
Misc Reductions:	0.00
	<hr/>
	(111,983.09)

Partial Settlement	05/24/2012	832,539.25
Partial Settlement	06/07/2012	6,931,333.43
Partial Settlement	06/14/2012	4,157,848.30
Partial Settlement	06/21/2012	1,053,499.59
Partial Settlement	06/28/2012	112,032.38
Partial Settlement	07/19/2012	192,530.23
Partial Settlement	08/16/2012	356,326.09
Partial Settlement	09/06/2012	3,440,734.93
Partial Settlement	09/13/2012	5,147,845.69
Partial Settlement	09/20/2012	2,810,689.61
Partial Settlement	09/27/2012	112,797.24
Partial Settlement	10/18/2012	343,135.80
Partial Settlement	11/15/2012	147,622.00
Partial Settlement	12/13/2012	467,770.58

Total Distribution:	<hr/>	26,106,705.12
	<hr/>	

Notes:

Rounding Factor:	+	1.82
		<hr/>
		26,106,705.12
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount

HSD_127

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

GRAYSLAKE COMM HIGH SCHOOL DIST #127

Total Amount Extended:	42,486,658.78
Back Tax Collected:	27,354.55
Omitted Tax:	0.00
Housing Authority:	5,031.30
Mobile Home Service Tax:	43,317.53
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	42,562,362.16
LESS	
Court Order:	13,695.73
Property Tax Appeal Board:	14,907.78
Dept of Revenue Exemption:	35,003.78
Errors in Assessment:	27,029.99
Real Property Forfeited:	6,969.13
Refund Interest:	488.48
Sale In Error:	7,656.78
County Sales:	4,994.21
County Sub-Tax:	4,884.27
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2,921.43
Misc Reductions:	0.00
	<hr/>
	(118,551.58)

Partial Settlement	05/24/2012	1,061,119.64
Partial Settlement	06/07/2012	11,780,018.14
Partial Settlement	06/14/2012	5,519,117.03
Partial Settlement	06/21/2012	2,310,413.40
Partial Settlement	06/28/2012	359,124.18
Partial Settlement	07/19/2012	280,127.12
Partial Settlement	08/16/2012	758,710.16
Partial Settlement	09/06/2012	5,370,456.72
Partial Settlement	09/13/2012	8,149,023.80
Partial Settlement	09/20/2012	5,303,924.93
Partial Settlement	09/27/2012	276,606.88
Partial Settlement	10/18/2012	519,091.36
Partial Settlement	11/15/2012	265,648.37
Partial Settlement	12/13/2012	490,430.84

Total Distribution:	<hr/>
	42,443,812.57
	<hr/>

Notes:

Rounding Factor:	+	1.99
		<hr/>
		42,443,812.57
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount

HSD_128

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

LIBERTYVILLE COMM HIGH SCHOOL DIST #128

Total Amount Extended:	71,986,886.69
Back Tax Collected:	10,107.56
Omitted Tax:	386,020.38
Housing Authority:	0.00
Mobile Home Service Tax:	37.44
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	72,383,052.07

LESS

Court Order:	214,933.52
Property Tax Appeal Board:	29,437.21
Dept of Revenue Exemption:	3,750.69
Errors in Assessment:	38,181.00
Real Property Forfeited:	4,743.24
Refund Interest:	1,372.51
Sale In Error:	5,448.34
County Sales:	6,754.33
County Sub-Tax:	3,157.20
Abatement:	6,417.17
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,651.43
Misc Reductions:	0.00
	<hr/>
	(315,846.64)

Partial Settlement	05/24/2012	2,518,275.12
Partial Settlement	06/07/2012	16,262,612.09
Partial Settlement	06/14/2012	12,896,231.76
Partial Settlement	06/21/2012	4,470,139.13
Partial Settlement	06/28/2012	517,947.87
Partial Settlement	07/19/2012	528,538.17
Partial Settlement	08/16/2012	1,150,165.12
Partial Settlement	09/06/2012	8,568,667.62
Partial Settlement	09/13/2012	12,634,115.60
Partial Settlement	09/20/2012	11,027,524.31
Partial Settlement	09/27/2012	259,504.50
Partial Settlement	10/18/2012	371,511.64
Partial Settlement	11/15/2012	325,421.87
Partial Settlement	12/13/2012	536,552.74

Total Distribution:	<hr/>	72,067,207.54
	<hr/>	

Notes:

Rounding Factor:	+	2.11
		<hr/>
		72,067,207.54
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

HSD_155

CRYSTAL LAKE COMM HIGH SCHOOL DIST #155

Total Amount Extended:	1,030,501.90
Back Tax Collected:	183.14
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	1,030,685.04
Court Order:	0.00
Property Tax Appeal Board:	356.90
Dept of Revenue Exemption:	0.00
Errors in Assessment:	138.00
Real Property Forfeited:	2,214.21
Refund Interest:	16.59
Sale In Error:	0.00
County Sales:	1,560.21
County Sub-Tax:	503.08
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	94.21
Misc Reductions:	0.00
	<hr/>
	(4,883.20)

Partial Settlement	05/24/2012	29,324.78
Partial Settlement	06/07/2012	237,092.90
Partial Settlement	06/14/2012	167,188.38
Partial Settlement	06/21/2012	75,705.75
Partial Settlement	06/28/2012	14,614.66
Partial Settlement	07/19/2012	8,562.41
Partial Settlement	08/16/2012	21,763.31
Partial Settlement	09/06/2012	107,906.06
Partial Settlement	09/13/2012	157,742.63
Partial Settlement	09/20/2012	178,399.69
Partial Settlement	09/27/2012	5,115.79
Partial Settlement	10/18/2012	8,303.97
Partial Settlement	11/15/2012	5,333.84
Partial Settlement	12/13/2012	8,747.61

Total Distribution:	<hr/>	1,025,801.78
	<hr/>	

Notes:

Rounding Factor:	+	(0.06)
		<hr/>
		1,025,801.78
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

HSD_156

MCHENRY COMM HIGH SCHOOL DISTRICT #156

Total Amount Extended:	45,374.56
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	45,374.56
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	6,105.98
Partial Settlement	06/14/2012	14,538.96
Partial Settlement	06/21/2012	2,042.28
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	2,100.42
Partial Settlement	09/13/2012	9,202.14
Partial Settlement	09/20/2012	11,384.69
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		45,374.47

Notes:

Rounding Factor: + (0.09)

45,374.47

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

LIB_ANTIO

ANTIOCH PUBLIC LIBRARY DIST

Total Amount Extended:	2,332,834.64
Back Tax Collected:	1,973.26
Omitted Tax:	18.46
Housing Authority:	581.80
Mobile Home Service Tax:	3.22
Assessment Correction:	0.00
Misc Collections:	0.00

2,335,411.38

LESS

Court Order:	0.00
Property Tax Appeal Board:	278.95
Dept of Revenue Exemption:	625.15
Errors in Assessment:	2,999.57
Real Property Forfeited:	1,159.16
Refund Interest:	10.93
Sale In Error:	1,011.04
County Sales:	536.06
County Sub-Tax:	1,486.61
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	280.22
Misc Reductions:	0.00

(8,387.69)

Partial Settlement	05/24/2012	84,268.78
Partial Settlement	06/07/2012	559,565.64
Partial Settlement	06/14/2012	345,786.65
Partial Settlement	06/21/2012	168,728.78
Partial Settlement	06/28/2012	14,749.70
Partial Settlement	07/19/2012	20,537.27
Partial Settlement	08/16/2012	38,469.96
Partial Settlement	09/06/2012	255,738.83
Partial Settlement	09/13/2012	369,088.80
Partial Settlement	09/20/2012	374,326.97
Partial Settlement	09/27/2012	13,247.87
Partial Settlement	10/18/2012	32,503.78
Partial Settlement	11/15/2012	18,618.16
Partial Settlement	12/13/2012	31,391.93

Total Distribution:	<u>2,327,023.12</u>
---------------------	---------------------

Notes:

Rounding Factor:	+	(0.57)
		<u>2,327,023.12</u>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

LIB_BARR

BARRINGTON PUBLIC LIBRARY DIST

Total Amount Extended:	2,841,603.61
Back Tax Collected:	489.02
Omitted Tax:	0.00
Housing Authority:	124.66
Mobile Home Service Tax:	0.99
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,842,218.28
LESS	
Court Order:	725.37
Property Tax Appeal Board:	634.12
Dept of Revenue Exemption:	0.32
Errors in Assessment:	2,649.92
Real Property Forfeited:	289.95
Refund Interest:	8.21
Sale In Error:	100.02
County Sales:	493.65
County Sub-Tax:	163.57
Abatement:	29.57
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	222.00
Misc Reductions:	0.00
	<hr/>
	(5,316.70)

Partial Settlement	05/24/2012	132,714.20
Partial Settlement	06/07/2012	626,318.65
Partial Settlement	06/14/2012	424,810.57
Partial Settlement	06/21/2012	182,222.68
Partial Settlement	06/28/2012	52,087.30
Partial Settlement	07/19/2012	29,159.82
Partial Settlement	08/16/2012	57,479.16
Partial Settlement	09/06/2012	337,871.23
Partial Settlement	09/13/2012	383,965.62
Partial Settlement	09/20/2012	489,808.48
Partial Settlement	09/27/2012	14,797.54
Partial Settlement	10/18/2012	44,938.52
Partial Settlement	11/15/2012	22,343.45
Partial Settlement	12/13/2012	38,384.71

Total Distribution:	<hr/>	2,836,901.93
	<hr/>	

Notes:

Rounding Factor:	+	0.35
		<hr/>
		2,836,901.93
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

LIB_CARY

CARY AREA PUBLIC LIBRARY DISTRICT

Total Amount Extended:	94,985.39
Back Tax Collected:	16.41
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	95,001.80
LESS	
Court Order:	0.00
Property Tax Appeal Board:	32.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	12.72
Real Property Forfeited:	204.09
Refund Interest:	1.50
Sale In Error:	0.00
County Sales:	143.82
County Sub-Tax:	46.37
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	8.68
Misc Reductions:	0.00
	<hr/>
	(449.18)

Partial Settlement	05/24/2012	2,702.98
Partial Settlement	06/07/2012	21,854.70
Partial Settlement	06/14/2012	15,410.43
Partial Settlement	06/21/2012	6,978.10
Partial Settlement	06/28/2012	1,347.08
Partial Settlement	07/19/2012	789.24
Partial Settlement	08/16/2012	2,006.03
Partial Settlement	09/06/2012	9,946.09
Partial Settlement	09/13/2012	14,539.73
Partial Settlement	09/20/2012	16,443.82
Partial Settlement	09/27/2012	471.54
Partial Settlement	10/18/2012	765.41
Partial Settlement	11/15/2012	491.63
Partial Settlement	12/13/2012	805.81

Total Distribution:	<hr/>	94,552.59
	<hr/>	

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		94,552.59
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

LIB_CKMEM

COOK MEMORIAL PUBLIC LIBRARY DIST

Total Amount Extended:	7,940,532.81
Back Tax Collected:	1,035.10
Omitted Tax:	40,870.86
Housing Authority:	122.30
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	7,982,561.07
LESS	
Court Order:	1.28
Property Tax Appeal Board:	4,237.94
Dept of Revenue Exemption:	397.11
Errors in Assessment:	4,379.57
Real Property Forfeited:	666.71
Refund Interest:	164.77
Sale In Error:	1,149.51
County Sales:	1,003.05
County Sub-Tax:	416.60
Abatement:	835.07
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	274.85
Misc Reductions:	0.00
	<hr/>
	(13,526.46)

Partial Settlement	05/24/2012	280,717.76
Partial Settlement	06/07/2012	1,791,788.03
Partial Settlement	06/14/2012	1,397,643.62
Partial Settlement	06/21/2012	498,417.57
Partial Settlement	06/28/2012	58,737.59
Partial Settlement	07/19/2012	59,349.03
Partial Settlement	08/16/2012	128,407.11
Partial Settlement	09/06/2012	988,447.71
Partial Settlement	09/13/2012	1,372,977.33
Partial Settlement	09/20/2012	1,185,835.45
Partial Settlement	09/27/2012	26,699.23
Partial Settlement	10/18/2012	72,357.52
Partial Settlement	11/15/2012	38,027.51
Partial Settlement	12/13/2012	69,628.61

Total Distribution:	<hr/>	7,969,034.07
	<hr/>	

Notes:

Rounding Factor:	+	(0.54)
		<hr/>
		7,969,034.07
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

LIB_ELA

ELA AREA PUBLIC LIBRARY DIST

Total Amount Extended:	6,382,095.95
Back Tax Collected:	4,638.17
Omitted Tax:	0.00
Housing Authority:	110.71
Mobile Home Service Tax:	131.14
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	6,386,975.97
Court Order:	210.24
Property Tax Appeal Board:	1,395.73
Dept of Revenue Exemption:	269.03
Errors in Assessment:	3,857.84
Real Property Forfeited:	1,898.79
Refund Interest:	55.77
Sale In Error:	0.00
County Sales:	964.30
County Sub-Tax:	476.72
Abatement:	54.64
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	72.43
Misc Reductions:	0.00
	<hr/>
	(9,255.49)

Partial Settlement	05/24/2012	207,327.57
Partial Settlement	06/07/2012	1,465,481.79
Partial Settlement	06/14/2012	935,049.33
Partial Settlement	06/21/2012	478,078.52
Partial Settlement	06/28/2012	96,154.74
Partial Settlement	07/19/2012	60,764.65
Partial Settlement	08/16/2012	105,986.85
Partial Settlement	09/06/2012	710,460.41
Partial Settlement	09/13/2012	994,934.02
Partial Settlement	09/20/2012	1,120,635.46
Partial Settlement	09/27/2012	38,121.32
Partial Settlement	10/18/2012	73,490.21
Partial Settlement	11/15/2012	37,487.96
Partial Settlement	12/13/2012	53,747.37
Total Distribution:		<hr/>
		6,377,720.20

Notes:

Rounding Factor:	+	(0.28)
		<hr/>
		6,377,720.20

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

LIB_FOXLK

FOX LAKE PUBLIC LIBRARY DIST

Total Amount Extended:	2,280,940.85
Back Tax Collected:	419.11
Omitted Tax:	0.00
Housing Authority:	18.19
Mobile Home Service Tax:	6.10
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,281,384.25
LESS	
Court Order:	0.00
Property Tax Appeal Board:	295.17
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,893.21
Real Property Forfeited:	349.34
Refund Interest:	10.16
Sale In Error:	566.65
County Sales:	1,453.13
County Sub-Tax:	2,598.13
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	803.18
Misc Reductions:	0.00
	<hr/>
	(7,968.97)

Partial Settlement	05/24/2012	80,337.57
Partial Settlement	06/07/2012	579,335.08
Partial Settlement	06/14/2012	309,834.78
Partial Settlement	06/21/2012	133,489.04
Partial Settlement	06/28/2012	30,636.07
Partial Settlement	07/19/2012	15,459.03
Partial Settlement	08/16/2012	32,311.27
Partial Settlement	09/06/2012	280,332.13
Partial Settlement	09/13/2012	366,693.10
Partial Settlement	09/20/2012	329,948.72
Partial Settlement	09/27/2012	16,244.95
Partial Settlement	10/18/2012	36,740.21
Partial Settlement	11/15/2012	19,327.08
Partial Settlement	12/13/2012	42,726.35
Total Distribution:		<hr/>
		2,273,415.38
		<hr/>

Notes:

Rounding Factor:	+	0.10
		<hr/>
		2,273,415.38
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

LIB_FREMT

FREMONT PUBLIC LIBRARY DIST

Total Amount Extended:	4,559,765.27
Back Tax Collected:	2,588.41
Omitted Tax:	0.00
Housing Authority:	151.32
Mobile Home Service Tax:	7,972.92
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	4,570,477.92
Court Order:	0.00
Property Tax Appeal Board:	431.83
Dept of Revenue Exemption:	2,734.16
Errors in Assessment:	4,170.03
Real Property Forfeited:	1,289.82
Refund Interest:	24.14
Sale In Error:	976.49
County Sales:	551.36
County Sub-Tax:	535.11
Abatement:	375.45
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	38.00
Misc Reductions:	0.00
	<hr/>
	(11,126.39)

Partial Settlement	05/24/2012	139,988.44
Partial Settlement	06/07/2012	1,148,530.28
Partial Settlement	06/14/2012	649,534.48
Partial Settlement	06/21/2012	278,172.66
Partial Settlement	06/28/2012	36,121.79
Partial Settlement	07/19/2012	37,005.49
Partial Settlement	08/16/2012	98,408.44
Partial Settlement	09/06/2012	580,840.94
Partial Settlement	09/13/2012	770,809.07
Partial Settlement	09/20/2012	664,965.12
Partial Settlement	09/27/2012	34,220.74
Partial Settlement	10/18/2012	50,285.48
Partial Settlement	11/15/2012	28,430.53
Partial Settlement	12/13/2012	42,037.87

Total Distribution:	<hr/>	4,559,351.33
	<hr/>	

Notes:

Rounding Factor:	+	(0.20)
		<hr/>
		4,559,351.33
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

LIB_GRYLK

GRAYSLAKE-AREA LIBRARY DIST

Total Amount Extended:	3,052,960.63
Back Tax Collected:	883.27
Omitted Tax:	0.00
Housing Authority:	530.00
Mobile Home Service Tax:	171.87
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	3,054,545.77
LESS	
Court Order:	374.87
Property Tax Appeal Board:	1,549.94
Dept of Revenue Exemption:	2,569.78
Errors in Assessment:	2,067.16
Real Property Forfeited:	50.80
Refund Interest:	51.08
Sale In Error:	538.49
County Sales:	279.27
County Sub-Tax:	250.15
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	153.51
Misc Reductions:	0.00
	<hr/>
	(7,885.05)

Partial Settlement	05/24/2012	77,050.83
Partial Settlement	06/07/2012	838,170.93
Partial Settlement	06/14/2012	406,104.33
Partial Settlement	06/21/2012	173,720.09
Partial Settlement	06/28/2012	27,682.67
Partial Settlement	07/19/2012	19,578.56
Partial Settlement	08/16/2012	45,284.05
Partial Settlement	09/06/2012	386,890.56
Partial Settlement	09/13/2012	582,645.29
Partial Settlement	09/20/2012	384,178.80
Partial Settlement	09/27/2012	21,724.53
Partial Settlement	10/18/2012	35,856.01
Partial Settlement	11/15/2012	15,621.23
Partial Settlement	12/13/2012	32,152.62
Total Distribution:		<hr/>
		3,046,660.50

Notes:

Rounding Factor:	+	(0.22)
		<hr/>
		3,046,660.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

LIB_INTRL

INDIAN TRAILS PUBLIC LIBRARY DIST

Total Amount Extended:	1,585,516.01
Back Tax Collected:	438.17
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	1,585,954.18
Court Order:	2,589.03
Property Tax Appeal Board:	814.36
Dept of Revenue Exemption:	0.00
Errors in Assessment:	980.01
Real Property Forfeited:	317.04
Refund Interest:	16.45
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	32.82
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	11.87
Misc Reductions:	0.00
	<hr/>
	(4,761.58)

Partial Settlement	05/24/2012	54,213.34
Partial Settlement	06/07/2012	436,040.53
Partial Settlement	06/14/2012	212,959.36
Partial Settlement	06/21/2012	72,552.76
Partial Settlement	06/28/2012	15,778.60
Partial Settlement	07/19/2012	12,897.97
Partial Settlement	08/16/2012	28,422.86
Partial Settlement	09/06/2012	182,996.06
Partial Settlement	09/13/2012	323,263.48
Partial Settlement	09/20/2012	194,206.64
Partial Settlement	09/27/2012	12,572.87
Partial Settlement	10/18/2012	15,066.37
Partial Settlement	11/15/2012	7,566.23
Partial Settlement	12/13/2012	12,655.44
Total Distribution:		<hr/>
		1,581,192.51

Notes:

Rounding Factor:	+	(0.09)
		<hr/>
		1,581,192.51

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

LIB_LKVLA

LAKE VILLA PUBLIC LIBRARY DIST

Total Amount Extended:	4,523,536.68
Back Tax Collected:	3,117.52
Omitted Tax:	781.21
Housing Authority:	233.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	4,527,668.41
LESS	
Court Order:	2,639.30
Property Tax Appeal Board:	777.69
Dept of Revenue Exemption:	13.50
Errors in Assessment:	4,274.93
Real Property Forfeited:	1,631.55
Refund Interest:	13.97
Sale In Error:	0.00
County Sales:	333.61
County Sub-Tax:	385.97
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	126.59
Misc Reductions:	0.00
	<hr/>
	(10,197.11)

Partial Settlement	05/24/2012	129,145.05
Partial Settlement	06/07/2012	1,247,238.81
Partial Settlement	06/14/2012	619,979.37
Partial Settlement	06/21/2012	228,627.17
Partial Settlement	06/28/2012	29,058.32
Partial Settlement	07/19/2012	30,746.31
Partial Settlement	08/16/2012	68,118.71
Partial Settlement	09/06/2012	558,188.03
Partial Settlement	09/13/2012	884,058.77
Partial Settlement	09/20/2012	560,329.83
Partial Settlement	09/27/2012	25,405.77
Partial Settlement	10/18/2012	48,979.48
Partial Settlement	11/15/2012	33,929.93
Partial Settlement	12/13/2012	53,673.35

Total Distribution:	<hr/>	4,517,478.90
	<hr/>	

Notes:

Rounding Factor:	+	7.60
		<hr/>
		4,517,478.90
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

LIB_RNDLK

ROUND LAKE AREA LIBRARY DIST

Total Amount Extended:	2,634,379.00
Back Tax Collected:	3,873.72
Omitted Tax:	1,042.89
Housing Authority:	1,553.42
Mobile Home Service Tax:	1,387.21
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	2,642,236.24
Court Order:	0.00
Property Tax Appeal Board:	361.20
Dept of Revenue Exemption:	2,868.20
Errors in Assessment:	4,237.21
Real Property Forfeited:	1,400.18
Refund Interest:	12.39
Sale In Error:	4,062.30
County Sales:	2,435.26
County Sub-Tax:	3,213.74
Abatement:	399.15
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	898.37
Misc Reductions:	0.00
	<hr/>
	(19,888.00)

Partial Settlement	05/24/2012	71,642.84
Partial Settlement	06/07/2012	814,949.23
Partial Settlement	06/14/2012	284,870.85
Partial Settlement	06/21/2012	100,221.78
Partial Settlement	06/28/2012	29,458.41
Partial Settlement	07/19/2012	17,635.50
Partial Settlement	08/16/2012	40,502.92
Partial Settlement	09/06/2012	349,676.13
Partial Settlement	09/13/2012	531,643.89
Partial Settlement	09/20/2012	259,579.60
Partial Settlement	09/27/2012	18,945.78
Partial Settlement	10/18/2012	37,570.56
Partial Settlement	11/15/2012	20,119.93
Partial Settlement	12/13/2012	45,530.79
Total Distribution:		<hr/>
		2,622,348.21

Notes:

Rounding Factor: + (0.03)

2,622,348.21

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

LIB_VERN

VERNON AREA PUBLIC LIBRARY DIST

Total Amount Extended:	6,542,926.26
Back Tax Collected:	1,763.45
Omitted Tax:	130.01
Housing Authority:	35.93
Mobile Home Service Tax:	1.14
Assessment Correction:	0.00
Misc Collections:	0.00

6,544,856.79

LESS

Court Order:	1,652.40
Property Tax Appeal Board:	1,675.02
Dept of Revenue Exemption:	284.70
Errors in Assessment:	2,926.14
Real Property Forfeited:	1.32
Refund Interest:	18.49
Sale In Error:	0.00
County Sales:	835.06
County Sub-Tax:	429.96
Abatement:	247.58
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	18.03
Misc Reductions:	0.00

(8,088.70)

Notes:

Partial Settlement	05/24/2012	215,739.27
Partial Settlement	06/07/2012	1,505,296.48
Partial Settlement	06/14/2012	1,087,992.72
Partial Settlement	06/21/2012	416,043.58
Partial Settlement	06/28/2012	65,337.51
Partial Settlement	07/19/2012	69,124.82
Partial Settlement	08/16/2012	119,917.46
Partial Settlement	09/06/2012	762,101.35
Partial Settlement	09/13/2012	1,009,928.87
Partial Settlement	09/20/2012	1,055,572.18
Partial Settlement	09/27/2012	65,403.94
Partial Settlement	10/18/2012	74,778.85
Partial Settlement	11/15/2012	30,917.58
Partial Settlement	12/13/2012	58,611.64

Total Distribution:	<u><u>6,536,766.25</u></u>
---------------------	----------------------------

Rounding Factor:	+	(1.84)
		<u><u>6,536,766.25</u></u>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

LIB_WAUCD

WAUCONDA AREA PUBLIC LIBRARY DISTRICT

Total Amount Extended:	2,813,937.77
Back Tax Collected:	519.96
Omitted Tax:	0.00
Housing Authority:	402.81
Mobile Home Service Tax:	660.07
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,815,520.61
LESS	
Court Order:	36.07
Property Tax Appeal Board:	311.96
Dept of Revenue Exemption:	119.82
Errors in Assessment:	3,405.71
Real Property Forfeited:	2,426.17
Refund Interest:	4.64
Sale In Error:	1,521.65
County Sales:	950.58
County Sub-Tax:	589.02
Abatement:	60.32
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	315.22
Misc Reductions:	0.00
	<hr/>
	(9,741.16)

Partial Settlement	05/24/2012	74,766.34
Partial Settlement	06/07/2012	712,210.02
Partial Settlement	06/14/2012	395,906.10
Partial Settlement	06/21/2012	194,485.54
Partial Settlement	06/28/2012	29,591.97
Partial Settlement	07/19/2012	19,037.28
Partial Settlement	08/16/2012	45,009.34
Partial Settlement	09/06/2012	369,027.49
Partial Settlement	09/13/2012	455,624.63
Partial Settlement	09/20/2012	394,095.91
Partial Settlement	09/27/2012	21,392.73
Partial Settlement	10/18/2012	33,491.84
Partial Settlement	11/15/2012	20,026.46
Partial Settlement	12/13/2012	41,113.59
Total Distribution:		<hr/>
		2,805,779.24

Notes:

Rounding Factor:	+	(0.21)
		<hr/>
		2,805,779.24

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

LIB_WNNPT

WARREN-NEWPORT PUBLIC LIBRARY DIST

Total Amount Extended:	5,750,404.52
Back Tax Collected:	929.20
Omitted Tax:	0.00
Housing Authority:	868.10
Mobile Home Service Tax:	3,842.57
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	5,756,044.39
LESS	
Court Order:	4,824.04
Property Tax Appeal Board:	2,504.47
Dept of Revenue Exemption:	2.96
Errors in Assessment:	6,769.08
Real Property Forfeited:	1,005.42
Refund Interest:	31.20
Sale In Error:	759.97
County Sales:	1,123.48
County Sub-Tax:	1,928.02
Abatement:	788.47
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	259.22
Misc Reductions:	0.00
	<hr/>
	(19,996.33)

Partial Settlement	05/24/2012	201,365.25
Partial Settlement	06/07/2012	1,408,680.91
Partial Settlement	06/14/2012	958,262.63
Partial Settlement	06/21/2012	305,422.19
Partial Settlement	06/28/2012	32,826.20
Partial Settlement	07/19/2012	44,351.58
Partial Settlement	08/16/2012	82,637.02
Partial Settlement	09/06/2012	649,505.84
Partial Settlement	09/13/2012	1,142,551.14
Partial Settlement	09/20/2012	742,238.01
Partial Settlement	09/27/2012	30,412.62
Partial Settlement	10/18/2012	52,243.42
Partial Settlement	11/15/2012	26,408.92
Partial Settlement	12/13/2012	59,142.42
Total Distribution:		<hr/>
		5,736,048.15

Notes:

Rounding Factor:	+	0.09
		<hr/>
		5,736,048.15

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

LIB_ZNBEN

ZION-BENT PUBLIC LIBRARY DIST

Total Amount Extended:	1,904,063.82
Back Tax Collected:	2,585.39
Omitted Tax:	30.76
Housing Authority:	624.42
Mobile Home Service Tax:	1,589.23
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,908,893.62
LESS	
Court Order:	0.00
Property Tax Appeal Board:	49.42
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,267.34
Real Property Forfeited:	929.31
Refund Interest:	2.79
Sale In Error:	1,940.27
County Sales:	1,544.39
County Sub-Tax:	1,590.36
Abatement:	0.00
Assessment Correction:	17.49
Cty Lake Trustee Relinquished:	142.81
Misc Reductions:	0.00
	<hr/>
	(8,484.18)

Partial Settlement	05/24/2012	58,547.93
Partial Settlement	06/07/2012	510,069.88
Partial Settlement	06/14/2012	304,188.75
Partial Settlement	06/21/2012	71,875.71
Partial Settlement	06/28/2012	8,861.77
Partial Settlement	07/19/2012	13,592.28
Partial Settlement	08/16/2012	26,279.35
Partial Settlement	09/06/2012	247,458.44
Partial Settlement	09/13/2012	384,802.07
Partial Settlement	09/20/2012	196,226.10
Partial Settlement	09/27/2012	9,154.80
Partial Settlement	10/18/2012	25,767.41
Partial Settlement	11/15/2012	9,823.47
Partial Settlement	12/13/2012	33,761.37
Total Distribution:		<hr/>
		1,900,409.33

Notes:

Rounding Factor: + (0.11)

1,900,409.33

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MSQ_LKBLF

LAKE BLUFF MOSQUITO ABATEMENT

Total Amount Extended:	86,961.00
Back Tax Collected:	0.10
Omitted Tax:	0.00
Housing Authority:	1.14
Mobile Home Service Tax:	5.89
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	86,968.13
LESS	
Court Order:	0.00
Property Tax Appeal Board:	179.77
Dept of Revenue Exemption:	0.00
Errors in Assessment:	29.59
Real Property Forfeited:	178.99
Refund Interest:	1.42
Sale In Error:	0.00
County Sales:	8.57
County Sub-Tax:	6.06
Abatement:	0.68
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.54
Misc Reductions:	0.00
	<hr/>
	(406.62)

Partial Settlement	05/24/2012	3,492.83
Partial Settlement	06/07/2012	15,413.37
Partial Settlement	06/14/2012	17,464.57
Partial Settlement	06/21/2012	5,882.76
Partial Settlement	06/28/2012	1,107.70
Partial Settlement	07/19/2012	1,110.40
Partial Settlement	08/16/2012	1,615.97
Partial Settlement	09/06/2012	7,196.28
Partial Settlement	09/13/2012	14,046.63
Partial Settlement	09/20/2012	16,167.33
Partial Settlement	09/27/2012	585.77
Partial Settlement	10/18/2012	987.08
Partial Settlement	11/15/2012	680.27
Partial Settlement	12/13/2012	810.48
Total Distribution:		<hr/>
		86,561.44

Notes:

Rounding Factor:	+	(0.07)
		<hr/>
		86,561.44

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MSQ_SOLK

SOUTHLAKE MOSQUITO ABATEMENT

Total Amount Extended:	591,765.44
Back Tax Collected:	443.73
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.35
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	592,209.52
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,475.47
Dept of Revenue Exemption:	8.00
Errors in Assessment:	260.45
Real Property Forfeited:	148.83
Refund Interest:	23.68
Sale In Error:	0.00
County Sales:	35.90
County Sub-Tax:	12.53
Abatement:	5.63
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	25.62
Misc Reductions:	0.00
	<hr/>
	(1,996.11)

Partial Settlement	05/24/2012	27,982.83
Partial Settlement	06/07/2012	117,396.15
Partial Settlement	06/14/2012	103,635.96
Partial Settlement	06/21/2012	43,150.58
Partial Settlement	06/28/2012	3,638.71
Partial Settlement	07/19/2012	6,692.25
Partial Settlement	08/16/2012	12,979.19
Partial Settlement	09/06/2012	66,732.65
Partial Settlement	09/13/2012	82,969.09
Partial Settlement	09/20/2012	102,120.29
Partial Settlement	09/27/2012	3,867.40
Partial Settlement	10/18/2012	9,628.30
Partial Settlement	11/15/2012	3,481.74
Partial Settlement	12/13/2012	5,938.15
Total Distribution:		<hr/>
		590,213.29

Notes:

Rounding Factor:	+	(0.12)
		<hr/>
		590,213.29

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_ANTIO

VIL OF ANTIOCH

Total Amount Extended:	3,641,918.59
Back Tax Collected:	4,934.11
Omitted Tax:	59.53
Housing Authority:	1,872.81
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	3,648,785.04
LESS	
Court Order:	0.00
Property Tax Appeal Board:	806.72
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,231.24
Real Property Forfeited:	2,007.68
Refund Interest:	21.54
Sale In Error:	0.00
County Sales:	325.59
County Sub-Tax:	1,503.05
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	243.43
Misc Reductions:	0.00
	<hr/>
	(8,139.25)

Partial Settlement	05/24/2012	113,576.06
Partial Settlement	06/07/2012	957,202.09
Partial Settlement	06/14/2012	505,116.60
Partial Settlement	06/21/2012	231,048.89
Partial Settlement	06/28/2012	17,912.76
Partial Settlement	07/19/2012	30,436.07
Partial Settlement	08/16/2012	56,331.73
Partial Settlement	09/06/2012	425,156.02
Partial Settlement	09/13/2012	644,486.58
Partial Settlement	09/20/2012	526,570.59
Partial Settlement	09/27/2012	22,086.97
Partial Settlement	10/18/2012	46,100.58
Partial Settlement	11/15/2012	28,921.42
Partial Settlement	12/13/2012	35,699.24
Total Distribution:		<hr/>
		3,640,645.60
		<hr/>

Notes:

Rounding Factor:	+	(0.19)
		<hr/>
		3,640,645.60
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_BARR

VIL OF BARRINGTON

Total Amount Extended:	1,698,395.59
Back Tax Collected:	1,262.28
Omitted Tax:	0.00
Housing Authority:	107.84
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,699,765.71
LESS	
Court Order:	0.00
Property Tax Appeal Board:	114.77
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,168.67
Real Property Forfeited:	918.45
Refund Interest:	3.42
Sale In Error:	0.00
County Sales:	410.02
County Sub-Tax:	6.55
Abatement:	93.61
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(2,715.49)

Partial Settlement	05/24/2012	54,482.97
Partial Settlement	06/07/2012	368,525.71
Partial Settlement	06/14/2012	257,298.39
Partial Settlement	06/21/2012	105,635.68
Partial Settlement	06/28/2012	63,052.64
Partial Settlement	07/19/2012	17,119.48
Partial Settlement	08/16/2012	28,266.58
Partial Settlement	09/06/2012	197,664.86
Partial Settlement	09/13/2012	216,711.43
Partial Settlement	09/20/2012	318,639.46
Partial Settlement	09/27/2012	9,552.04
Partial Settlement	10/18/2012	31,017.18
Partial Settlement	11/15/2012	13,024.21
Partial Settlement	12/13/2012	16,059.49

Total Distribution:	<hr/>	1,697,050.12
	<hr/>	

Notes:

Rounding Factor:	+	(0.10)
		<hr/>
		1,697,050.12
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_BARRH

VIL OF BARRINGTON HILLS

Total Amount Extended:	1,005,924.01
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,005,924.01
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	264.82
Real Property Forfeited:	0.00
Refund Interest:	0.91
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(265.73)

Partial Settlement	05/24/2012	60,062.28
Partial Settlement	06/07/2012	192,206.70
Partial Settlement	06/14/2012	183,292.55
Partial Settlement	06/21/2012	62,168.43
Partial Settlement	06/28/2012	8,667.72
Partial Settlement	07/19/2012	12,938.30
Partial Settlement	08/16/2012	16,832.10
Partial Settlement	09/06/2012	111,704.10
Partial Settlement	09/13/2012	122,416.00
Partial Settlement	09/20/2012	196,518.82
Partial Settlement	09/27/2012	10,909.94
Partial Settlement	10/18/2012	22,845.92
Partial Settlement	11/15/2012	1,864.69
Partial Settlement	12/13/2012	3,230.66
Total Distribution:		<hr/>
		1,005,658.21

Notes:

Rounding Factor:	+	(0.07)
		<hr/>
		1,005,658.21

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_BNBRN

VIL OF BANNOCKBURN

Total Amount Extended:	783,313.95
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	783,313.95
LESS	
Court Order:	0.00
Property Tax Appeal Board:	738.46
Dept of Revenue Exemption:	347.12
Errors in Assessment:	309.00
Real Property Forfeited:	133.19
Refund Interest:	1.48
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	78.14
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,607.39)

Partial Settlement	05/24/2012	17,238.69
Partial Settlement	06/07/2012	171,586.42
Partial Settlement	06/14/2012	136,761.73
Partial Settlement	06/21/2012	53,138.31
Partial Settlement	06/28/2012	10,627.02
Partial Settlement	07/19/2012	3,373.61
Partial Settlement	08/16/2012	10,839.70
Partial Settlement	09/06/2012	165,769.11
Partial Settlement	09/13/2012	63,998.37
Partial Settlement	09/20/2012	124,250.28
Partial Settlement	09/27/2012	2,747.63
Partial Settlement	10/18/2012	5,412.02
Partial Settlement	11/15/2012	6,868.44
Partial Settlement	12/13/2012	9,095.30
Total Distribution:		<hr/>
		781,706.63

Notes:

Rounding Factor:	+	0.07
		<hr/>
		781,706.63

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_BUFGV

VIL OF BUFFALO GROVE

Total Amount Extended:	11,026,478.54
Back Tax Collected:	4,131.07
Omitted Tax:	424.41
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	11,031,034.02
LESS	
Court Order:	0.00
Property Tax Appeal Board:	3,271.11
Dept of Revenue Exemption:	0.00
Errors in Assessment:	6,394.06
Real Property Forfeited:	701.63
Refund Interest:	42.02
Sale In Error:	0.00
County Sales:	5.69
County Sub-Tax:	410.55
Abatement:	528.41
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	43.04
Misc Reductions:	0.00
	<hr/>
	(11,396.51)

Partial Settlement	05/24/2012	358,624.99
Partial Settlement	06/07/2012	2,709,552.65
Partial Settlement	06/14/2012	1,634,771.72
Partial Settlement	06/21/2012	659,887.29
Partial Settlement	06/28/2012	108,212.01
Partial Settlement	07/19/2012	110,806.62
Partial Settlement	08/16/2012	199,619.77
Partial Settlement	09/06/2012	1,337,251.86
Partial Settlement	09/13/2012	2,092,010.13
Partial Settlement	09/20/2012	1,465,027.27
Partial Settlement	09/27/2012	105,395.62
Partial Settlement	10/18/2012	95,040.33
Partial Settlement	11/15/2012	55,142.78
Partial Settlement	12/13/2012	88,294.46

Total Distribution:	<hr/>
	11,019,637.50
	<hr/>

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		11,019,637.50
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_DFLD

VIL OF DEERFIELD

Total Amount Extended:	7,469,212.18
Back Tax Collected:	9,912.76
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	11.77
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	7,479,136.71
LESS	
Court Order:	0.00
Property Tax Appeal Board:	3,834.05
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,300.28
Real Property Forfeited:	1,874.73
Refund Interest:	46.89
Sale In Error:	0.00
County Sales:	24.67
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	23.03
Misc Reductions:	0.00
	<hr/>
	(9,103.65)

Partial Settlement	05/24/2012	314,940.53
Partial Settlement	06/07/2012	1,768,444.24
Partial Settlement	06/14/2012	1,205,121.02
Partial Settlement	06/21/2012	444,332.72
Partial Settlement	06/28/2012	43,020.83
Partial Settlement	07/19/2012	79,694.82
Partial Settlement	08/16/2012	168,425.49
Partial Settlement	09/06/2012	1,040,204.96
Partial Settlement	09/13/2012	1,037,956.91
Partial Settlement	09/20/2012	1,077,443.04
Partial Settlement	09/27/2012	37,827.14
Partial Settlement	10/18/2012	172,229.76
Partial Settlement	11/15/2012	31,409.15
Partial Settlement	12/13/2012	48,982.53
Total Distribution:		<hr/>
		7,470,033.14

Notes:

Rounding Factor:	+	0.08
		<hr/>
		7,470,033.14

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_FOXLK

VIL OF FOX LAKE

Total Amount Extended:	3,110,403.15
Back Tax Collected:	8.99
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	3,110,412.14
LESS	
Court Order:	0.00
Property Tax Appeal Board:	232.48
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,022.91
Real Property Forfeited:	51.86
Refund Interest:	7.23
Sale In Error:	0.00
County Sales:	1,224.17
County Sub-Tax:	1,984.20
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	489.68
Misc Reductions:	0.00
	<hr/>
	(7,012.53)

Partial Settlement	05/24/2012	140,251.95
Partial Settlement	06/07/2012	735,640.57
Partial Settlement	06/14/2012	432,314.22
Partial Settlement	06/21/2012	187,405.89
Partial Settlement	06/28/2012	46,001.14
Partial Settlement	07/19/2012	23,374.78
Partial Settlement	08/16/2012	42,902.63
Partial Settlement	09/06/2012	330,099.37
Partial Settlement	09/13/2012	484,690.15
Partial Settlement	09/20/2012	487,444.23
Partial Settlement	09/27/2012	26,378.79
Partial Settlement	10/18/2012	66,120.97
Partial Settlement	11/15/2012	31,530.21
Partial Settlement	12/13/2012	69,244.69
Total Distribution:		<hr/>
		3,103,399.59

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		3,103,399.59
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_FXRGR

VIL OF FOX RIVER GROVE

Total Amount Extended:	157,332.62
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	157,332.62
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	8,177.80
Partial Settlement	06/07/2012	39,198.63
Partial Settlement	06/14/2012	23,347.05
Partial Settlement	06/21/2012	8,524.68
Partial Settlement	06/28/2012	1,474.12
Partial Settlement	07/19/2012	1,198.06
Partial Settlement	08/16/2012	3,351.21
Partial Settlement	09/06/2012	14,852.45
Partial Settlement	09/13/2012	32,273.42
Partial Settlement	09/20/2012	20,880.87
Partial Settlement	09/27/2012	932.97
Partial Settlement	10/18/2012	435.47
Partial Settlement	11/15/2012	1,388.45
Partial Settlement	12/13/2012	1,297.58
Total Distribution:		<hr/>
		157,332.76

Notes:

Rounding Factor: $+$ 0.14

157,332.76

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_GRYLK

VIL OF GRAYSLAKE

Total Amount Extended:	2,955,442.50
Back Tax Collected:	1,069.39
Omitted Tax:	0.00
Housing Authority:	640.43
Mobile Home Service Tax:	8.69
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,957,161.01
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,768.23
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,879.14
Real Property Forfeited:	233.44
Refund Interest:	47.10
Sale In Error:	653.28
County Sales:	352.76
County Sub-Tax:	1,890.78
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	92.02
Misc Reductions:	0.00
	<hr/>
	(6,916.75)

Partial Settlement	05/24/2012	79,988.45
Partial Settlement	06/07/2012	772,523.85
Partial Settlement	06/14/2012	411,397.94
Partial Settlement	06/21/2012	181,779.44
Partial Settlement	06/28/2012	28,098.03
Partial Settlement	07/19/2012	19,218.96
Partial Settlement	08/16/2012	43,012.28
Partial Settlement	09/06/2012	354,817.81
Partial Settlement	09/13/2012	570,049.31
Partial Settlement	09/20/2012	391,515.13
Partial Settlement	09/27/2012	22,051.34
Partial Settlement	10/18/2012	29,869.75
Partial Settlement	11/15/2012	13,856.97
Partial Settlement	12/13/2012	32,064.85
Total Distribution:		<hr/>
		2,950,244.11
		<hr/>

Notes:

Rounding Factor:	+	(0.15)
		<hr/>
		2,950,244.11
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_HAWWD

VIL OF HAWTHORN WOODS

Total Amount Extended:	1,841,202.58
Back Tax Collected:	0.36
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,841,202.94
LESS	
Court Order:	0.00
Property Tax Appeal Board:	357.79
Dept of Revenue Exemption:	0.00
Errors in Assessment:	483.50
Real Property Forfeited:	766.84
Refund Interest:	6.14
Sale In Error:	0.00
County Sales:	1.53
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4.91
Misc Reductions:	0.00
	<hr/>
	(1,620.71)

Partial Settlement	05/24/2012	60,651.68
Partial Settlement	06/07/2012	403,578.54
Partial Settlement	06/14/2012	285,040.68
Partial Settlement	06/21/2012	148,545.09
Partial Settlement	06/28/2012	20,918.36
Partial Settlement	07/19/2012	15,603.94
Partial Settlement	08/16/2012	31,073.86
Partial Settlement	09/06/2012	194,071.86
Partial Settlement	09/13/2012	275,195.48
Partial Settlement	09/20/2012	351,723.63
Partial Settlement	09/27/2012	11,133.97
Partial Settlement	10/18/2012	19,738.52
Partial Settlement	11/15/2012	5,422.08
Partial Settlement	12/13/2012	16,884.66
Total Distribution:		<hr/>
		1,839,582.35

Notes:

Rounding Factor:	+	0.12
		<hr/>
		1,839,582.35

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_HIPRK

CITY OF HIGHLAND PARK

Total Amount Extended:	14,937,526.06
Back Tax Collected:	5,088.56
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	14,942,614.62
LESS	
Court Order:	0.00
Property Tax Appeal Board:	57,953.92
Dept of Revenue Exemption:	0.00
Errors in Assessment:	5,796.42
Real Property Forfeited:	3,523.17
Refund Interest:	1,000.60
Sale In Error:	0.00
County Sales:	1,576.26
County Sub-Tax:	442.40
Abatement:	104.49
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	872.75
Misc Reductions:	0.00
	<hr/>
	(71,270.01)

Partial Settlement	05/24/2012	768,137.86
Partial Settlement	06/07/2012	2,726,314.41
Partial Settlement	06/14/2012	2,638,865.51
Partial Settlement	06/21/2012	1,208,175.13
Partial Settlement	06/28/2012	82,309.67
Partial Settlement	07/19/2012	188,944.91
Partial Settlement	08/16/2012	315,531.64
Partial Settlement	09/06/2012	1,488,518.33
Partial Settlement	09/13/2012	2,043,900.98
Partial Settlement	09/20/2012	2,815,573.12
Partial Settlement	09/27/2012	118,208.57
Partial Settlement	10/18/2012	213,533.36
Partial Settlement	11/15/2012	99,596.79
Partial Settlement	12/13/2012	163,734.11
Total Distribution:		<hr/>
		14,871,344.39
		<hr/>

Notes:

Rounding Factor:	+	(0.22)
		<hr/>
		14,871,344.39
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_HIWD

CITY OF HIGHWOOD

Total Amount Extended:	1,200,371.15
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00

1,200,371.15

LESS

Court Order:	792.66
Property Tax Appeal Board:	992.51
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,702.67
Real Property Forfeited:	1,563.00
Refund Interest:	8.80
Sale In Error:	0.00
County Sales:	57.23
County Sub-Tax:	25.35
Abatement:	210.68
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	381.32
Misc Reductions:	0.00

(5,734.22)

Partial Settlement	05/24/2012	42,603.76
Partial Settlement	06/07/2012	247,892.33
Partial Settlement	06/14/2012	210,428.64
Partial Settlement	06/21/2012	103,683.27
Partial Settlement	06/28/2012	4,120.89
Partial Settlement	07/19/2012	6,589.87
Partial Settlement	08/16/2012	41,016.82
Partial Settlement	09/06/2012	99,304.01
Partial Settlement	09/13/2012	174,012.81
Partial Settlement	09/20/2012	227,022.85
Partial Settlement	09/27/2012	5,000.59
Partial Settlement	10/18/2012	9,344.46
Partial Settlement	11/15/2012	11,464.09
Partial Settlement	12/13/2012	12,152.47

Total Distribution:	<u>1,194,636.86</u>
---------------------	---------------------

Notes:

Rounding Factor:	+	(0.07)
		<u>1,194,636.86</u>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_HNSVL

VIL OF HAINESVILLE

Total Amount Extended:	568,614.71
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	568,614.71
LESS	
Court Order:	0.00
Property Tax Appeal Board:	22.87
Dept of Revenue Exemption:	1,909.65
Errors in Assessment:	351.12
Real Property Forfeited:	0.00
Refund Interest:	0.35
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(2,283.99)

Partial Settlement	05/24/2012	8,912.85
Partial Settlement	06/07/2012	192,645.04
Partial Settlement	06/14/2012	53,014.44
Partial Settlement	06/21/2012	21,070.83
Partial Settlement	06/28/2012	4,030.40
Partial Settlement	07/19/2012	3,244.85
Partial Settlement	08/16/2012	6,010.21
Partial Settlement	09/06/2012	80,155.32
Partial Settlement	09/13/2012	124,025.11
Partial Settlement	09/20/2012	49,154.55
Partial Settlement	09/27/2012	3,438.64
Partial Settlement	10/18/2012	7,496.53
Partial Settlement	11/15/2012	5,090.38
Partial Settlement	12/13/2012	8,041.75
Total Distribution:		<hr/>
		566,330.90

Notes:

Rounding Factor:	+	0.18
		<hr/>
		566,330.90

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_ISLLK

VIL OF ISLAND LAKE

Total Amount Extended:	497,161.03
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	497,161.03
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	539.36
Real Property Forfeited:	0.00
Refund Interest:	0.42
Sale In Error:	0.00
County Sales:	153.26
County Sub-Tax:	44.51
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.07
Misc Reductions:	0.00
	<hr/>
	(739.62)

Partial Settlement	05/24/2012	13,000.37
Partial Settlement	06/07/2012	140,087.80
Partial Settlement	06/14/2012	65,477.09
Partial Settlement	06/21/2012	32,513.38
Partial Settlement	06/28/2012	1,699.77
Partial Settlement	07/19/2012	3,990.20
Partial Settlement	08/16/2012	13,414.78
Partial Settlement	09/06/2012	54,021.74
Partial Settlement	09/13/2012	86,398.14
Partial Settlement	09/20/2012	67,768.99
Partial Settlement	09/27/2012	4,440.78
Partial Settlement	10/18/2012	8,320.46
Partial Settlement	11/15/2012	2,009.91
Partial Settlement	12/13/2012	3,278.25
Total Distribution:		<hr/>
		496,421.66

Notes:

Rounding Factor:	+	0.25
		<hr/>
		496,421.66

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_KILDR

VIL OF KILDEER

Total Amount Extended:	709,299.69
Back Tax Collected:	650.81
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	709,950.50
LESS	
Court Order:	0.00
Property Tax Appeal Board:	226.13
Dept of Revenue Exemption:	0.00
Errors in Assessment:	394.61
Real Property Forfeited:	321.12
Refund Interest:	4.92
Sale In Error:	0.00
County Sales:	27.83
County Sub-Tax:	2.26
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	14.93
Misc Reductions:	0.00
	<hr/>
	(991.80)

Partial Settlement	05/24/2012	24,694.28
Partial Settlement	06/07/2012	140,555.79
Partial Settlement	06/14/2012	127,887.42
Partial Settlement	06/21/2012	58,620.87
Partial Settlement	06/28/2012	5,477.29
Partial Settlement	07/19/2012	6,247.92
Partial Settlement	08/16/2012	9,406.82
Partial Settlement	09/06/2012	76,345.93
Partial Settlement	09/13/2012	100,156.22
Partial Settlement	09/20/2012	136,809.62
Partial Settlement	09/27/2012	4,629.01
Partial Settlement	10/18/2012	7,614.93
Partial Settlement	11/15/2012	5,453.89
Partial Settlement	12/13/2012	5,058.60
Total Distribution:		<hr/>
		708,958.59

Notes:

Rounding Factor: + (0.11)

708,958.59

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_LBARR

VIL OF LAKE BARRINGTON

Total Amount Extended:	759,458.74
Back Tax Collected:	115.36
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	759,574.10
LESS	
Court Order:	18.33
Property Tax Appeal Board:	223.97
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,535.87
Real Property Forfeited:	0.00
Refund Interest:	1.67
Sale In Error:	115.36
County Sales:	0.00
County Sub-Tax:	103.77
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.96
Misc Reductions:	0.00
	<hr/>
	(1,999.93)

Partial Settlement	05/24/2012	37,153.83
Partial Settlement	06/07/2012	162,599.90
Partial Settlement	06/14/2012	116,896.75
Partial Settlement	06/21/2012	51,463.62
Partial Settlement	06/28/2012	13,159.30
Partial Settlement	07/19/2012	6,918.63
Partial Settlement	08/16/2012	16,166.18
Partial Settlement	09/06/2012	82,232.36
Partial Settlement	09/13/2012	103,310.56
Partial Settlement	09/20/2012	132,236.36
Partial Settlement	09/27/2012	4,691.25
Partial Settlement	10/18/2012	10,865.79
Partial Settlement	11/15/2012	5,561.28
Partial Settlement	12/13/2012	14,318.26
Total Distribution:		<hr/>
		757,574.07

Notes:

Rounding Factor: + (0.10)

757,574.07

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_LIBVL

VIL OF LIBERTYVILLE

Total Amount Extended:	5,878,652.14
Back Tax Collected:	1,179.63
Omitted Tax:	76,536.75
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	5,956,368.52
LESS	
Court Order:	0.00
Property Tax Appeal Board:	3,616.44
Dept of Revenue Exemption:	5.80
Errors in Assessment:	1,372.75
Real Property Forfeited:	876.50
Refund Interest:	58.56
Sale In Error:	1,093.77
County Sales:	60.42
County Sub-Tax:	3.91
Abatement:	271.65
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	65.44
Misc Reductions:	0.00
	<hr/>
	(7,425.24)

Partial Settlement	05/24/2012	219,516.12
Partial Settlement	06/07/2012	1,331,349.45
Partial Settlement	06/14/2012	972,614.38
Partial Settlement	06/21/2012	454,727.56
Partial Settlement	06/28/2012	45,470.05
Partial Settlement	07/19/2012	45,335.05
Partial Settlement	08/16/2012	102,049.14
Partial Settlement	09/06/2012	715,556.76
Partial Settlement	09/13/2012	899,175.01
Partial Settlement	09/20/2012	1,025,090.17
Partial Settlement	09/27/2012	18,426.37
Partial Settlement	10/18/2012	47,828.20
Partial Settlement	11/15/2012	37,256.06
Partial Settlement	12/13/2012	34,549.09
Total Distribution:		<hr/>
		5,948,943.41

Notes:

Rounding Factor:	+	0.13
		<hr/>
		5,948,943.41

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_LKBLF

VIL OF LAKE BLUFF

Total Amount Extended:	3,723,709.96
Back Tax Collected:	3.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	3,723,712.96
LESS	
Court Order:	0.00
Property Tax Appeal Board:	8,007.62
Dept of Revenue Exemption:	0.00
Errors in Assessment:	827.54
Real Property Forfeited:	10,083.59
Refund Interest:	76.07
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	113.31
Abatement:	38.49
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(19,146.62)

Partial Settlement	05/24/2012	154,608.23
Partial Settlement	06/07/2012	663,605.94
Partial Settlement	06/14/2012	710,820.34
Partial Settlement	06/21/2012	274,570.91
Partial Settlement	06/28/2012	46,014.94
Partial Settlement	07/19/2012	56,708.08
Partial Settlement	08/16/2012	77,557.65
Partial Settlement	09/06/2012	323,747.26
Partial Settlement	09/13/2012	518,417.58
Partial Settlement	09/20/2012	746,493.74
Partial Settlement	09/27/2012	28,796.47
Partial Settlement	10/18/2012	49,161.64
Partial Settlement	11/15/2012	31,679.14
Partial Settlement	12/13/2012	22,384.49

Total Distribution:	<hr/>	3,704,566.41
	<hr/>	

Notes:

Rounding Factor:	+	0.07
		<hr/>
		3,704,566.41
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_LKFOR

CITY OF LAKE FOREST

Total Amount Extended:	25,984,866.44
Back Tax Collected:	8,595.45
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	25,993,461.89
LESS	
Court Order:	5,106.55
Property Tax Appeal Board:	55,221.92
Dept of Revenue Exemption:	0.00
Errors in Assessment:	23,356.29
Real Property Forfeited:	0.00
Refund Interest:	918.91
Sale In Error:	2,677.18
County Sales:	837.25
County Sub-Tax:	2,668.03
Abatement:	113.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	43.01
Misc Reductions:	0.00
	<hr/>
	(90,942.14)

Partial Settlement	05/24/2012	1,364,259.70
Partial Settlement	06/07/2012	4,649,717.73
Partial Settlement	06/14/2012	5,068,480.53
Partial Settlement	06/21/2012	1,672,941.71
Partial Settlement	06/28/2012	329,076.13
Partial Settlement	07/19/2012	324,881.83
Partial Settlement	08/16/2012	535,625.57
Partial Settlement	09/06/2012	2,487,489.43
Partial Settlement	09/13/2012	3,159,336.95
Partial Settlement	09/20/2012	5,164,192.72
Partial Settlement	09/27/2012	276,929.47
Partial Settlement	10/18/2012	451,477.16
Partial Settlement	11/15/2012	171,993.84
Partial Settlement	12/13/2012	246,117.43

Total Distribution:	<hr/>	25,902,520.20
	<hr/>	

Notes:

Rounding Factor:	+	0.45
		<hr/>
		25,902,520.20
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_LKMOR

VIL OF LAKEMOOR

Total Amount Extended:	293,884.05
Back Tax Collected:	236.51
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	2.15
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	294,122.71
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	182.61
Real Property Forfeited:	71.63
Refund Interest:	0.00
Sale In Error:	13.59
County Sales:	201.33
County Sub-Tax:	67.61
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(536.77)

Partial Settlement	05/24/2012	4,885.72
Partial Settlement	06/07/2012	87,770.37
Partial Settlement	06/14/2012	36,894.61
Partial Settlement	06/21/2012	13,913.90
Partial Settlement	06/28/2012	3,943.34
Partial Settlement	07/19/2012	1,412.75
Partial Settlement	08/16/2012	2,942.35
Partial Settlement	09/06/2012	57,653.27
Partial Settlement	09/13/2012	43,208.17
Partial Settlement	09/20/2012	32,317.23
Partial Settlement	09/27/2012	526.26
Partial Settlement	10/18/2012	4,368.61
Partial Settlement	11/15/2012	595.95
Partial Settlement	12/13/2012	3,153.29
Total Distribution:		<hr/>
		293,585.82

Notes:

Rounding Factor:	+	(0.12)
		<hr/>
		293,585.82

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_LKVLA

VIL OF LAKE VILLA

Total Amount Extended:	2,073,500.80
Back Tax Collected:	1,834.68
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,075,335.48
LESS	
Court Order:	0.00
Property Tax Appeal Board:	644.21
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,008.62
Real Property Forfeited:	510.30
Refund Interest:	6.26
Sale In Error:	0.00
County Sales:	33.10
County Sub-Tax:	21.48
Abatement:	228.53
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	56.88
Misc Reductions:	0.00
	<hr/>
	(2,509.38)

Partial Settlement	05/24/2012	49,109.54
Partial Settlement	06/07/2012	527,775.06
Partial Settlement	06/14/2012	324,142.38
Partial Settlement	06/21/2012	120,791.17
Partial Settlement	06/28/2012	12,117.81
Partial Settlement	07/19/2012	12,919.26
Partial Settlement	08/16/2012	28,483.13
Partial Settlement	09/06/2012	245,352.21
Partial Settlement	09/13/2012	398,841.31
Partial Settlement	09/20/2012	275,708.98
Partial Settlement	09/27/2012	17,114.38
Partial Settlement	10/18/2012	16,190.34
Partial Settlement	11/15/2012	18,793.94
Partial Settlement	12/13/2012	25,486.18
Total Distribution:		<hr/>
		2,072,825.69

Notes:

Rounding Factor:

+ (0.41)

2,072,825.69

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_LKZUR

VIL OF LAKE ZURICH

Total Amount Extended:	7,617,558.70
Back Tax Collected:	9,498.63
Omitted Tax:	0.00
Housing Authority:	225.77
Mobile Home Service Tax:	334.91
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	7,627,618.01
LESS	
Court Order:	0.00
Property Tax Appeal Board:	520.29
Dept of Revenue Exemption:	690.44
Errors in Assessment:	3,354.47
Real Property Forfeited:	1,921.08
Refund Interest:	18.35
Sale In Error:	0.00
County Sales:	2,005.13
County Sub-Tax:	640.50
Abatement:	139.27
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	115.95
Misc Reductions:	0.00
	<hr/>
	(9,405.48)

Partial Settlement	05/24/2012	238,314.00
Partial Settlement	06/07/2012	1,897,511.23
Partial Settlement	06/14/2012	1,006,930.37
Partial Settlement	06/21/2012	520,133.34
Partial Settlement	06/28/2012	154,028.40
Partial Settlement	07/19/2012	61,600.37
Partial Settlement	08/16/2012	128,703.84
Partial Settlement	09/06/2012	910,944.16
Partial Settlement	09/13/2012	1,274,861.86
Partial Settlement	09/20/2012	1,223,367.89
Partial Settlement	09/27/2012	36,712.70
Partial Settlement	10/18/2012	73,768.87
Partial Settlement	11/15/2012	37,094.18
Partial Settlement	12/13/2012	54,241.61
Total Distribution:		<hr/>
		7,618,212.82
		<hr/>

Notes:

Rounding Factor:	+	0.29
		<hr/>
		7,618,212.82
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_LNDHT

VIL OF LINDENHURST

Total Amount Extended:	1,039,574.24
Back Tax Collected:	57.69
Omitted Tax:	0.00
Housing Authority:	67.67
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,039,699.60
LESS	
Court Order:	0.00
Property Tax Appeal Board:	225.50
Dept of Revenue Exemption:	0.00
Errors in Assessment:	736.35
Real Property Forfeited:	695.66
Refund Interest:	5.13
Sale In Error:	0.00
County Sales:	9.70
County Sub-Tax:	0.62
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3.49
Misc Reductions:	0.00
	<hr/>
	(1,676.45)

Partial Settlement	05/24/2012	35,807.90
Partial Settlement	06/07/2012	288,650.26
Partial Settlement	06/14/2012	143,185.01
Partial Settlement	06/21/2012	45,051.69
Partial Settlement	06/28/2012	4,398.72
Partial Settlement	07/19/2012	5,513.69
Partial Settlement	08/16/2012	17,154.81
Partial Settlement	09/06/2012	130,388.72
Partial Settlement	09/13/2012	213,519.99
Partial Settlement	09/20/2012	121,898.58
Partial Settlement	09/27/2012	3,243.40
Partial Settlement	10/18/2012	11,371.55
Partial Settlement	11/15/2012	7,510.66
Partial Settlement	12/13/2012	10,327.89

Total Distribution:	<hr/>	1,038,022.87
	<hr/>	

Notes:

Rounding Factor:	+	(0.28)
		<hr/>
		1,038,022.87
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_LNSHR

VIL OF LINCOLNSHIRE

Total Amount Extended:	1,438,701.01
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,438,701.01
LESS	
Court Order:	0.00
Property Tax Appeal Board:	421.21
Dept of Revenue Exemption:	0.00
Errors in Assessment:	645.98
Real Property Forfeited:	1.21
Refund Interest:	4.58
Sale In Error:	0.00
County Sales:	389.08
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.13
Misc Reductions:	0.00
	<hr/>
	(1,464.19)

Partial Settlement	05/24/2012	41,173.32
Partial Settlement	06/07/2012	349,809.62
Partial Settlement	06/14/2012	270,429.29
Partial Settlement	06/21/2012	72,028.01
Partial Settlement	06/28/2012	11,049.51
Partial Settlement	07/19/2012	20,831.88
Partial Settlement	08/16/2012	22,598.53
Partial Settlement	09/06/2012	168,579.12
Partial Settlement	09/13/2012	196,374.81
Partial Settlement	09/20/2012	248,143.38
Partial Settlement	09/27/2012	10,355.51
Partial Settlement	10/18/2012	12,377.97
Partial Settlement	11/15/2012	5,061.33
Partial Settlement	12/13/2012	8,424.52
Total Distribution:		<hr/>
		1,437,236.80
		<hr/>

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		1,437,236.80
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_METWA

VIL OF METTAWA

Total Amount Extended:	136,220.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	136,220.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	168.85
Errors in Assessment:	891.52
Real Property Forfeited:	0.00
Refund Interest:	27.41
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	28.31
Abatement:	32.94
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,149.03)

Partial Settlement	05/24/2012	3,905.76
Partial Settlement	06/07/2012	24,337.48
Partial Settlement	06/14/2012	32,295.06
Partial Settlement	06/21/2012	6,125.01
Partial Settlement	06/28/2012	1,123.68
Partial Settlement	07/19/2012	1,914.16
Partial Settlement	08/16/2012	939.10
Partial Settlement	09/06/2012	26,697.13
Partial Settlement	09/13/2012	17,743.86
Partial Settlement	09/20/2012	17,068.90
Partial Settlement	09/27/2012	578.07
Partial Settlement	10/18/2012	754.75
Partial Settlement	11/15/2012	604.01
Partial Settlement	12/13/2012	983.60

Total Distribution:	<hr/>	135,070.57
	<hr/>	

Notes:

Rounding Factor:	+	(0.40)
		<hr/>
		135,070.57
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_MUNDL

VIL OF MUNDELEIN

Total Amount Extended:	11,904,082.41
Back Tax Collected:	4,216.67
Omitted Tax:	0.00
Housing Authority:	178.67
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	11,908,477.75
LESS	
Court Order:	0.00
Property Tax Appeal Board:	574.07
Dept of Revenue Exemption:	9,622.83
Errors in Assessment:	9,736.50
Real Property Forfeited:	3,392.70
Refund Interest:	61.27
Sale In Error:	6,554.79
County Sales:	4,260.42
County Sub-Tax:	599.74
Abatement:	1,285.53
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	576.36
Misc Reductions:	0.00
	<hr/>
	(36,664.21)

Partial Settlement	05/24/2012	364,304.67
Partial Settlement	06/07/2012	3,047,017.64
Partial Settlement	06/14/2012	1,733,389.32
Partial Settlement	06/21/2012	715,080.21
Partial Settlement	06/28/2012	72,608.14
Partial Settlement	07/19/2012	95,263.72
Partial Settlement	08/16/2012	176,561.71
Partial Settlement	09/06/2012	1,522,425.71
Partial Settlement	09/13/2012	2,169,079.46
Partial Settlement	09/20/2012	1,569,301.86
Partial Settlement	09/27/2012	84,829.37
Partial Settlement	10/18/2012	132,362.98
Partial Settlement	11/15/2012	49,815.41
Partial Settlement	12/13/2012	139,773.46
Total Distribution:		<hr/>
		11,871,813.66

Notes:

Rounding Factor:	+	0.12
		<hr/>
		11,871,813.66

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_NBARR

VIL OF NORTH BARRINGTON

Total Amount Extended:	595,420.91
Back Tax Collected:	0.29
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	595,421.20
LESS	
Court Order:	0.00
Property Tax Appeal Board:	391.75
Dept of Revenue Exemption:	0.37
Errors in Assessment:	532.90
Real Property Forfeited:	0.00
Refund Interest:	1.61
Sale In Error:	0.00
County Sales:	328.16
County Sub-Tax:	11.15
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	199.28
Misc Reductions:	0.00
	<hr/>
	(1,465.22)

Partial Settlement	05/24/2012	30,468.85
Partial Settlement	06/07/2012	116,073.41
Partial Settlement	06/14/2012	94,769.43
Partial Settlement	06/21/2012	41,065.38
Partial Settlement	06/28/2012	9,583.66
Partial Settlement	07/19/2012	7,969.63
Partial Settlement	08/16/2012	15,181.73
Partial Settlement	09/06/2012	63,343.44
Partial Settlement	09/13/2012	73,561.51
Partial Settlement	09/20/2012	112,992.12
Partial Settlement	09/27/2012	4,315.89
Partial Settlement	10/18/2012	9,774.77
Partial Settlement	11/15/2012	5,883.74
Partial Settlement	12/13/2012	8,972.29
Total Distribution:		<hr/>
		593,955.85

Notes:

Rounding Factor:	+	(0.13)
		<hr/>
		593,955.85

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_NOCHI

CITY OF NORTH CHICAGO

Total Amount Extended:	7,590,399.46
Back Tax Collected:	16,309.21
Omitted Tax:	0.00
Housing Authority:	9,552.01
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	7,616,260.68
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,065.54
Dept of Revenue Exemption:	336.42
Errors in Assessment:	18,617.99
Real Property Forfeited:	1,541.96
Refund Interest:	53.83
Sale In Error:	62,154.20
County Sales:	57,939.12
County Sub-Tax:	33,505.49
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	849.14
Misc Reductions:	0.00
	<hr/>
	(176,063.69)

Partial Settlement	05/24/2012	212,340.53
Partial Settlement	06/07/2012	1,514,892.79
Partial Settlement	06/14/2012	1,587,011.50
Partial Settlement	06/21/2012	319,991.78
Partial Settlement	06/28/2012	24,203.34
Partial Settlement	07/19/2012	44,127.66
Partial Settlement	08/16/2012	64,862.86
Partial Settlement	09/06/2012	618,540.86
Partial Settlement	09/13/2012	1,843,191.72
Partial Settlement	09/20/2012	850,269.54
Partial Settlement	09/27/2012	11,002.65
Partial Settlement	10/18/2012	90,479.29
Partial Settlement	11/15/2012	45,117.54
Partial Settlement	12/13/2012	214,180.03

Total Distribution:	<hr/>	7,440,212.09
	<hr/>	

Notes:

Rounding Factor:	+	15.10
		<hr/>
		7,440,212.09
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_OMLCK

VIL OF OLD MILL CREEK

Total Amount Extended:	25,075.63
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	25,075.63
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	607.26
Errors in Assessment:	369.97
Real Property Forfeited:	0.00
Refund Interest:	0.02
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(977.25)

Partial Settlement	05/24/2012	808.93
Partial Settlement	06/07/2012	1,851.42
Partial Settlement	06/14/2012	8,123.28
Partial Settlement	06/21/2012	1,268.25
Partial Settlement	06/28/2012	81.11
Partial Settlement	07/19/2012	491.98
Partial Settlement	08/16/2012	151.66
Partial Settlement	09/06/2012	2,518.62
Partial Settlement	09/13/2012	1,510.22
Partial Settlement	09/20/2012	7,081.26
Partial Settlement	09/27/2012	118.58
Partial Settlement	10/18/2012	1.76
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	91.30
Total Distribution:		<hr/>
		24,098.37

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		24,098.37
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_PKCTY

CITY OF PARK CITY

Total Amount Extended:	84,484.76
Back Tax Collected:	104.88
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	2,054.98
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	86,644.62
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	40.34
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	301.22
County Sales:	121.79
County Sub-Tax:	58.57
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(521.92)

Partial Settlement	05/24/2012	1,279.29
Partial Settlement	06/07/2012	13,613.09
Partial Settlement	06/14/2012	24,258.22
Partial Settlement	06/21/2012	3,703.78
Partial Settlement	06/28/2012	352.93
Partial Settlement	07/19/2012	1,448.00
Partial Settlement	08/16/2012	1,218.70
Partial Settlement	09/06/2012	4,231.70
Partial Settlement	09/13/2012	21,841.87
Partial Settlement	09/20/2012	10,905.25
Partial Settlement	09/27/2012	131.96
Partial Settlement	10/18/2012	1,340.11
Partial Settlement	11/15/2012	1,037.97
Partial Settlement	12/13/2012	759.94
Total Distribution:		<hr/>
		86,122.81

Notes:

Rounding Factor:	+	0.11
		<hr/>
		86,122.81

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_PTBAR

VIL OF PORT BARRINGTON

Total Amount Extended:	60,312.13
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	60,312.13
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	11.60
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(11.60)

Partial Settlement	05/24/2012	1,304.69
Partial Settlement	06/07/2012	17,856.32
Partial Settlement	06/14/2012	7,882.86
Partial Settlement	06/21/2012	2,902.32
Partial Settlement	06/28/2012	352.63
Partial Settlement	07/19/2012	798.04
Partial Settlement	08/16/2012	743.02
Partial Settlement	09/06/2012	6,971.17
Partial Settlement	09/13/2012	11,267.12
Partial Settlement	09/20/2012	8,263.62
Partial Settlement	09/27/2012	117.98
Partial Settlement	10/18/2012	524.45
Partial Settlement	11/15/2012	700.95
Partial Settlement	12/13/2012	615.34
Total Distribution:		<hr/>
		60,300.51

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		60,300.51

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_RIVWD

VIL OF RIVERWOODS

Total Amount Extended:	455,714.93
Back Tax Collected:	216.62
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	455,931.55
LESS	
Court Order:	0.00
Property Tax Appeal Board:	276.61
Dept of Revenue Exemption:	0.00
Errors in Assessment:	198.23
Real Property Forfeited:	0.35
Refund Interest:	3.13
Sale In Error:	0.00
County Sales:	0.83
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(479.15)

Partial Settlement	05/24/2012	21,605.11
Partial Settlement	06/07/2012	80,774.87
Partial Settlement	06/14/2012	89,867.33
Partial Settlement	06/21/2012	29,834.14
Partial Settlement	06/28/2012	3,904.74
Partial Settlement	07/19/2012	4,791.04
Partial Settlement	08/16/2012	10,556.78
Partial Settlement	09/06/2012	41,981.40
Partial Settlement	09/13/2012	87,472.29
Partial Settlement	09/20/2012	67,695.93
Partial Settlement	09/27/2012	2,871.59
Partial Settlement	10/18/2012	5,794.68
Partial Settlement	11/15/2012	1,985.50
Partial Settlement	12/13/2012	6,316.90

Total Distribution:	<hr/>	455,452.30
	<hr/>	

Notes:

Rounding Factor:	+	(0.10)
		<hr/>
		455,452.30
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_RLBCH

VIL OF ROUND LAKE BEACH

Total Amount Extended:	2,416,548.41
Back Tax Collected:	1,281.55
Omitted Tax:	44.46
Housing Authority:	1,952.83
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,419,827.25
LESS	
Court Order:	0.00
Property Tax Appeal Board:	104.61
Dept of Revenue Exemption:	212.74
Errors in Assessment:	1,888.27
Real Property Forfeited:	651.98
Refund Interest:	4.14
Sale In Error:	1,831.62
County Sales:	1,761.83
County Sub-Tax:	1,355.44
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	829.57
Misc Reductions:	0.00
	<hr/>
	(8,640.20)

Partial Settlement	05/24/2012	53,958.85
Partial Settlement	06/07/2012	789,565.90
Partial Settlement	06/14/2012	246,145.59
Partial Settlement	06/21/2012	87,936.53
Partial Settlement	06/28/2012	21,968.92
Partial Settlement	07/19/2012	14,509.67
Partial Settlement	08/16/2012	29,006.52
Partial Settlement	09/06/2012	343,768.07
Partial Settlement	09/13/2012	517,078.10
Partial Settlement	09/20/2012	212,457.51
Partial Settlement	09/27/2012	13,750.79
Partial Settlement	10/18/2012	27,317.58
Partial Settlement	11/15/2012	16,764.87
Partial Settlement	12/13/2012	36,958.48
Total Distribution:		<hr/>
		2,411,187.38
		<hr/>

Notes:

Rounding Factor:	+	0.33
		<hr/>
		2,411,187.38
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_RLHTS

VIL OF ROUND LAKE HEIGHTS

Total Amount Extended:	100,546.62
Back Tax Collected:	86.90
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	100,633.52
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	63.76
Errors in Assessment:	52.50
Real Property Forfeited:	0.52
Refund Interest:	0.10
Sale In Error:	25.37
County Sales:	0.00
County Sub-Tax:	37.53
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(179.78)

Partial Settlement	05/24/2012	2,588.13
Partial Settlement	06/07/2012	32,500.83
Partial Settlement	06/14/2012	9,350.41
Partial Settlement	06/21/2012	2,839.24
Partial Settlement	06/28/2012	1,042.17
Partial Settlement	07/19/2012	1,334.30
Partial Settlement	08/16/2012	1,909.58
Partial Settlement	09/06/2012	13,882.73
Partial Settlement	09/13/2012	23,824.40
Partial Settlement	09/20/2012	6,492.18
Partial Settlement	09/27/2012	386.78
Partial Settlement	10/18/2012	1,727.99
Partial Settlement	11/15/2012	518.32
Partial Settlement	12/13/2012	2,056.78
Total Distribution:		<hr/>
		100,453.84

Notes:

Rounding Factor:	+	0.10
		<hr/>
		100,453.84

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_RLPRK

VIL OF ROUND LAKE PARK

Total Amount Extended:	732,098.38
Back Tax Collected:	1,114.02
Omitted Tax:	2,078.90
Housing Authority:	0.00
Mobile Home Service Tax:	21,517.82
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	756,809.12
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,050.34
Real Property Forfeited:	848.79
Refund Interest:	0.39
Sale In Error:	172.38
County Sales:	156.11
County Sub-Tax:	1,876.25
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(4,104.26)

Partial Settlement	05/24/2012	23,111.40
Partial Settlement	06/07/2012	175,946.82
Partial Settlement	06/14/2012	61,054.28
Partial Settlement	06/21/2012	35,541.30
Partial Settlement	06/28/2012	6,553.29
Partial Settlement	07/19/2012	10,159.67
Partial Settlement	08/16/2012	91,484.34
Partial Settlement	09/06/2012	77,321.18
Partial Settlement	09/13/2012	115,117.41
Partial Settlement	09/20/2012	95,896.09
Partial Settlement	09/27/2012	4,934.74
Partial Settlement	10/18/2012	28,730.02
Partial Settlement	11/15/2012	14,965.87
Partial Settlement	12/13/2012	11,888.42
Total Distribution:		<hr/>
		752,704.83

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		752,704.83

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_RNDLK

VIL OF ROUND LAKE

Total Amount Extended:	3,448,272.42
Back Tax Collected:	7,914.41
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,410.46
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	3,457,597.29
LESS	
Court Order:	0.00
Property Tax Appeal Board:	820.82
Dept of Revenue Exemption:	57.22
Errors in Assessment:	2,405.81
Real Property Forfeited:	2,568.41
Refund Interest:	17.87
Sale In Error:	4,192.26
County Sales:	2,001.99
County Sub-Tax:	1,379.98
Abatement:	526.27
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	649.74
Misc Reductions:	0.00
	<hr/>
	(14,620.37)

Partial Settlement	05/24/2012	76,867.50
Partial Settlement	06/07/2012	1,131,716.27
Partial Settlement	06/14/2012	340,227.22
Partial Settlement	06/21/2012	133,740.28
Partial Settlement	06/28/2012	25,435.89
Partial Settlement	07/19/2012	18,117.19
Partial Settlement	08/16/2012	46,805.60
Partial Settlement	09/06/2012	524,944.27
Partial Settlement	09/13/2012	686,817.03
Partial Settlement	09/20/2012	337,045.11
Partial Settlement	09/27/2012	22,275.21
Partial Settlement	10/18/2012	43,600.08
Partial Settlement	11/15/2012	18,370.29
Partial Settlement	12/13/2012	37,014.76
Total Distribution:		<hr/>
		3,442,976.70

Notes:

Rounding Factor: + (0.22)

3,442,976.70

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_THDLK

VIL OF THIRD LAKE

Total Amount Extended:	56,433.39
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	56,433.39
LESS	
Court Order:	0.00
Property Tax Appeal Board:	5.74
Dept of Revenue Exemption:	0.00
Errors in Assessment:	87.95
Real Property Forfeited:	0.00
Refund Interest:	2.41
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(96.10)

Partial Settlement	05/24/2012	2,090.81
Partial Settlement	06/07/2012	13,983.69
Partial Settlement	06/14/2012	10,699.25
Partial Settlement	06/21/2012	2,042.81
Partial Settlement	06/28/2012	185.46
Partial Settlement	07/19/2012	412.72
Partial Settlement	08/16/2012	1,164.04
Partial Settlement	09/06/2012	5,567.32
Partial Settlement	09/13/2012	9,905.67
Partial Settlement	09/20/2012	8,456.49
Partial Settlement	09/27/2012	248.75
Partial Settlement	10/18/2012	683.30
Partial Settlement	11/15/2012	279.30
Partial Settlement	12/13/2012	617.71
Total Distribution:		<hr/>
		56,337.32

Notes:

Rounding Factor:	+	0.03
		<hr/>
		56,337.32

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_TWRLK

VIL OF TOWER LAKES

Total Amount Extended:	596,217.40
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	596,217.40
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	518.84
Real Property Forfeited:	0.00
Refund Interest:	11.52
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(530.36)

Partial Settlement	05/24/2012	25,285.72
Partial Settlement	06/07/2012	153,554.16
Partial Settlement	06/14/2012	74,136.62
Partial Settlement	06/21/2012	33,619.06
Partial Settlement	06/28/2012	8,633.36
Partial Settlement	07/19/2012	4,672.65
Partial Settlement	08/16/2012	14,632.78
Partial Settlement	09/06/2012	61,034.52
Partial Settlement	09/13/2012	107,778.01
Partial Settlement	09/20/2012	91,425.86
Partial Settlement	09/27/2012	467.26
Partial Settlement	10/18/2012	7,019.39
Partial Settlement	11/15/2012	3,674.17
Partial Settlement	12/13/2012	9,753.56
Total Distribution:		<hr/>
		595,687.12

Notes:

Rounding Factor:	+	0.08
		<hr/>
		595,687.12

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_VOLO

VIL OF VOLO

Total Amount Extended:	629,873.02
Back Tax Collected:	144.97
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1.84
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	630,019.83
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,420.56
Real Property Forfeited:	0.00
Refund Interest:	0.57
Sale In Error:	578.92
County Sales:	491.91
County Sub-Tax:	1,879.58
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(4,371.54)

Partial Settlement	05/24/2012	14,029.98
Partial Settlement	06/07/2012	185,435.04
Partial Settlement	06/14/2012	86,082.37
Partial Settlement	06/21/2012	24,630.74
Partial Settlement	06/28/2012	4,891.35
Partial Settlement	07/19/2012	1,356.99
Partial Settlement	08/16/2012	9,049.21
Partial Settlement	09/06/2012	144,527.39
Partial Settlement	09/13/2012	88,757.69
Partial Settlement	09/20/2012	49,667.40
Partial Settlement	09/27/2012	5,216.44
Partial Settlement	10/18/2012	6,184.62
Partial Settlement	11/15/2012	1,611.40
Partial Settlement	12/13/2012	4,207.70
Total Distribution:		<hr/>
		625,648.32

Notes:

Rounding Factor:	+	0.03
		<hr/>
		625,648.32

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_WAUCD

VIL OF WAUCONDA

Total Amount Extended:	3,999,756.57
Back Tax Collected:	871.46
Omitted Tax:	0.00
Housing Authority:	781.02
Mobile Home Service Tax:	1,541.64
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	4,002,950.69
LESS	
Court Order:	0.00
Property Tax Appeal Board:	224.73
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,598.27
Real Property Forfeited:	5,776.89
Refund Interest:	4.95
Sale In Error:	1,116.08
County Sales:	303.58
County Sub-Tax:	1,438.29
Abatement:	71.26
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	7.38
Misc Reductions:	0.00
	<hr/>
	(12,541.43)

Partial Settlement	05/24/2012	100,953.68
Partial Settlement	06/07/2012	1,048,275.05
Partial Settlement	06/14/2012	533,649.03
Partial Settlement	06/21/2012	273,882.14
Partial Settlement	06/28/2012	43,085.77
Partial Settlement	07/19/2012	30,992.46
Partial Settlement	08/16/2012	58,117.22
Partial Settlement	09/06/2012	487,050.46
Partial Settlement	09/13/2012	712,284.34
Partial Settlement	09/20/2012	549,413.97
Partial Settlement	09/27/2012	27,032.97
Partial Settlement	10/18/2012	38,345.04
Partial Settlement	11/15/2012	28,586.89
Partial Settlement	12/13/2012	58,739.92
Total Distribution:		<hr/>
		3,990,408.94

Notes:

Rounding Factor:	+	(0.32)
		<hr/>
		3,990,408.94

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_WDWTW

VIL OF WADSWORTH

Total Amount Extended:	21,367.39
Back Tax Collected:	0.74
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	21,368.13
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.80
Dept of Revenue Exemption:	0.00
Errors in Assessment:	15.96
Real Property Forfeited:	3.22
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.08
County Sub-Tax:	8.31
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3.60
Misc Reductions:	0.00
	<hr/>
	(31.97)

Partial Settlement	05/24/2012	931.83
Partial Settlement	06/07/2012	4,147.03
Partial Settlement	06/14/2012	4,042.03
Partial Settlement	06/21/2012	1,611.40
Partial Settlement	06/28/2012	88.77
Partial Settlement	07/19/2012	277.62
Partial Settlement	08/16/2012	359.81
Partial Settlement	09/06/2012	1,897.73
Partial Settlement	09/13/2012	3,284.57
Partial Settlement	09/20/2012	3,825.07
Partial Settlement	09/27/2012	122.01
Partial Settlement	10/18/2012	275.29
Partial Settlement	11/15/2012	177.37
Partial Settlement	12/13/2012	295.58
Total Distribution:		<hr/>
		21,336.11

Notes:

Rounding Factor:	+	(0.05)
		<hr/>
		21,336.11

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_WKGN

CITY OF WAUKEGAN

Total Amount Extended:	28,196,027.53
Back Tax Collected:	48,490.97
Omitted Tax:	594.54
Housing Authority:	0.00
Mobile Home Service Tax:	34.19
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	28,245,147.23

LESS

Court Order:	4,511.01
Property Tax Appeal Board:	9,446.42
Dept of Revenue Exemption:	776.59
Errors in Assessment:	69,610.80
Real Property Forfeited:	16,977.20
Refund Interest:	209.48
Sale In Error:	48,102.63
County Sales:	33,614.48
County Sub-Tax:	14,685.32
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2,523.48
Misc Reductions:	0.00
	<hr/>
	(200,457.41)

Partial Settlement	05/24/2012	729,393.33
Partial Settlement	06/07/2012	7,497,711.91
Partial Settlement	06/14/2012	4,388,298.66
Partial Settlement	06/21/2012	1,205,333.62
Partial Settlement	06/28/2012	137,481.53
Partial Settlement	07/19/2012	258,736.43
Partial Settlement	08/16/2012	509,748.45
Partial Settlement	09/06/2012	3,722,909.30
Partial Settlement	09/13/2012	5,451,858.07
Partial Settlement	09/20/2012	2,939,339.13
Partial Settlement	09/27/2012	112,028.64
Partial Settlement	10/18/2012	451,353.39
Partial Settlement	11/15/2012	155,577.66
Partial Settlement	12/13/2012	484,919.58

Total Distribution:	<hr/>	28,044,689.70
	<hr/>	

Notes:

Rounding Factor:	+	(0.12)
		<hr/>
		28,044,689.70
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

MUN_ZION

CITY OF ZION

Total Amount Extended:	6,351,223.40
Back Tax Collected:	11,362.60
Omitted Tax:	0.00
Housing Authority:	3,477.14
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	6,366,063.14
LESS	
Court Order:	0.00
Property Tax Appeal Board:	306.17
Dept of Revenue Exemption:	0.00
Errors in Assessment:	9,019.50
Real Property Forfeited:	3,944.83
Refund Interest:	10.36
Sale In Error:	11,870.66
County Sales:	5,080.73
County Sub-Tax:	4,044.50
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	258.99
Misc Reductions:	0.00
	<hr/>
	(34,535.74)

Partial Settlement	05/24/2012	134,575.04
Partial Settlement	06/07/2012	1,785,039.89
Partial Settlement	06/14/2012	1,036,417.46
Partial Settlement	06/21/2012	166,394.74
Partial Settlement	06/28/2012	23,259.26
Partial Settlement	07/19/2012	43,616.80
Partial Settlement	08/16/2012	72,201.94
Partial Settlement	09/06/2012	892,006.87
Partial Settlement	09/13/2012	1,328,642.12
Partial Settlement	09/20/2012	583,039.20
Partial Settlement	09/27/2012	27,071.37
Partial Settlement	10/18/2012	83,903.06
Partial Settlement	11/15/2012	27,081.52
Partial Settlement	12/13/2012	128,278.02
Total Distribution:		<hr/>
		6,331,527.29

Notes:

Rounding Factor: + (0.11)

6,331,527.29

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

PRK_BARR

BARRINGTON PARK DIST

Total Amount Extended:	2,139,893.35
Back Tax Collected:	1,440.65
Omitted Tax:	0.00
Housing Authority:	122.92
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,141,456.92
LESS	
Court Order:	0.00
Property Tax Appeal Board:	130.99
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,805.65
Real Property Forfeited:	1,046.98
Refund Interest:	3.90
Sale In Error:	0.00
County Sales:	483.17
County Sub-Tax:	7.46
Abatement:	106.71
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(3,584.86)

Partial Settlement	05/24/2012	68,141.55
Partial Settlement	06/07/2012	474,400.62
Partial Settlement	06/14/2012	311,521.91
Partial Settlement	06/21/2012	135,871.93
Partial Settlement	06/28/2012	76,769.77
Partial Settlement	07/19/2012	22,773.55
Partial Settlement	08/16/2012	36,327.84
Partial Settlement	09/06/2012	250,122.43
Partial Settlement	09/13/2012	280,289.73
Partial Settlement	09/20/2012	395,448.81
Partial Settlement	09/27/2012	12,063.41
Partial Settlement	10/18/2012	39,373.14
Partial Settlement	11/15/2012	16,080.67
Partial Settlement	12/13/2012	18,686.79
Total Distribution:		<hr/>
		2,137,872.15

Notes:

Rounding Factor:	+	0.09
		<hr/>
		2,137,872.15

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

PRK_BRCYS

BARRINGTON HILLS PARK DISTRICT

Total Amount Extended:	26,051.91
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	26,051.91
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	6.40
Real Property Forfeited:	0.00
Refund Interest:	0.03
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(6.43)

Partial Settlement	05/24/2012	1,773.93
Partial Settlement	06/07/2012	4,796.70
Partial Settlement	06/14/2012	5,184.21
Partial Settlement	06/21/2012	1,367.83
Partial Settlement	06/28/2012	255.96
Partial Settlement	07/19/2012	255.04
Partial Settlement	08/16/2012	326.54
Partial Settlement	09/06/2012	2,629.11
Partial Settlement	09/13/2012	3,225.20
Partial Settlement	09/20/2012	5,322.21
Partial Settlement	09/27/2012	248.19
Partial Settlement	10/18/2012	509.65
Partial Settlement	11/15/2012	55.20
Partial Settlement	12/13/2012	95.65
Total Distribution:		<hr/>
		26,045.42

Notes:

Rounding Factor:	+	(0.06)
		<hr/>
		26,045.42

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

PRK_BUFGV

BUFFALO GROVE PARK DIST

Total Amount Extended:	5,543,667.19
Back Tax Collected:	906.51
Omitted Tax:	225.17
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	5,544,798.87
LESS	
Court Order:	593.33
Property Tax Appeal Board:	1,791.77
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,354.30
Real Property Forfeited:	372.23
Refund Interest:	23.04
Sale In Error:	0.00
County Sales:	3.01
County Sub-Tax:	0.00
Abatement:	280.31
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	22.83
Misc Reductions:	0.00
	<hr/>
	(5,440.82)

Partial Settlement	05/24/2012	187,699.68
Partial Settlement	06/07/2012	1,340,738.59
Partial Settlement	06/14/2012	820,583.69
Partial Settlement	06/21/2012	344,753.57
Partial Settlement	06/28/2012	57,099.07
Partial Settlement	07/19/2012	58,484.60
Partial Settlement	08/16/2012	98,532.97
Partial Settlement	09/06/2012	669,897.39
Partial Settlement	09/13/2012	1,010,855.30
Partial Settlement	09/20/2012	775,689.31
Partial Settlement	09/27/2012	55,400.79
Partial Settlement	10/18/2012	48,916.37
Partial Settlement	11/15/2012	28,542.42
Partial Settlement	12/13/2012	42,164.34
Total Distribution:		<hr/>
		5,539,358.09
		<hr/>

Notes:

Rounding Factor:	+	0.04
		<hr/>
		5,539,358.09
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

PRK_DFLD

DEERFIELD PARK DIST

Total Amount Extended:	6,206,861.24
Back Tax Collected:	11,022.50
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	12.20
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	6,217,895.94
Court Order:	0.00
Property Tax Appeal Board:	3,987.45
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,743.86
Real Property Forfeited:	1,558.67
Refund Interest:	45.89
Sale In Error:	0.00
County Sales:	20.50
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	19.14
Misc Reductions:	0.00
	<hr/>
	(8,375.51)

Partial Settlement	05/24/2012	258,726.99
Partial Settlement	06/07/2012	1,486,274.44
Partial Settlement	06/14/2012	985,608.11
Partial Settlement	06/21/2012	376,951.51
Partial Settlement	06/28/2012	33,634.08
Partial Settlement	07/19/2012	64,029.23
Partial Settlement	08/16/2012	134,802.12
Partial Settlement	09/06/2012	880,869.11
Partial Settlement	09/13/2012	853,708.17
Partial Settlement	09/20/2012	893,500.71
Partial Settlement	09/27/2012	32,501.38
Partial Settlement	10/18/2012	141,418.78
Partial Settlement	11/15/2012	25,860.22
Partial Settlement	12/13/2012	41,635.80
Total Distribution:		<hr/>
		6,209,520.65

Notes:

Rounding Factor:	+	0.22
		<hr/>
		6,209,520.65

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

PRK_FOSS

FOSS PARK DIST

Total Amount Extended:	1,823,655.43
Back Tax Collected:	3,732.50
Omitted Tax:	169.33
Housing Authority:	1,697.65
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,829,254.91
LESS	
Court Order:	22,422.94
Property Tax Appeal Board:	2,857.73
Dept of Revenue Exemption:	59.78
Errors in Assessment:	7,419.38
Real Property Forfeited:	9,951.63
Refund Interest:	14.90
Sale In Error:	13,357.71
County Sales:	10,459.14
County Sub-Tax:	5,959.11
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	150.92
Misc Reductions:	0.00
	<hr/>
	(72,653.24)

Partial Settlement	05/24/2012	23,824.89
Partial Settlement	06/07/2012	373,916.85
Partial Settlement	06/14/2012	408,223.65
Partial Settlement	06/21/2012	65,305.89
Partial Settlement	06/28/2012	5,219.21
Partial Settlement	07/19/2012	11,340.31
Partial Settlement	08/16/2012	16,240.08
Partial Settlement	09/06/2012	185,008.20
Partial Settlement	09/13/2012	448,690.80
Partial Settlement	09/20/2012	169,389.46
Partial Settlement	09/27/2012	4,128.12
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	7,301.97
Partial Settlement	12/13/2012	38,010.79
Total Distribution:		<hr/>
		1,756,600.22
		<hr/>

Notes:

Rounding Factor:	+	(1.45)
		<hr/>
		1,756,600.22
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

PRK_GNDWD

GRANDWOOD PARK PARK DIST

Total Amount Extended:	248,027.40
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	201.96
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	248,229.36
Court Order:	778.84
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	25.90
Real Property Forfeited:	237.10
Refund Interest:	1.34
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	39.56
Abatement:	41.82
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	94.76
Misc Reductions:	0.00
	<hr/>
	(1,219.32)

Partial Settlement	05/24/2012	9,341.60
Partial Settlement	06/07/2012	64,766.10
Partial Settlement	06/14/2012	39,356.70
Partial Settlement	06/21/2012	10,700.27
Partial Settlement	06/28/2012	1,356.49
Partial Settlement	07/19/2012	826.08
Partial Settlement	08/16/2012	2,663.83
Partial Settlement	09/06/2012	31,460.76
Partial Settlement	09/13/2012	54,294.73
Partial Settlement	09/20/2012	27,185.63
Partial Settlement	09/27/2012	1,281.33
Partial Settlement	10/18/2012	1,424.38
Partial Settlement	11/15/2012	486.49
Partial Settlement	12/13/2012	1,865.57
Total Distribution:		<hr/>
		247,009.96

Notes:

Rounding Factor:	+	(0.08)
		<hr/>
		247,009.96

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

PRK_GRNEE

GURNEE PARK DIST

Total Amount Extended:	5,081,989.51
Back Tax Collected:	980.48
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	5,082,969.99
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,185.25
Dept of Revenue Exemption:	0.00
Errors in Assessment:	6,472.06
Real Property Forfeited:	653.73
Refund Interest:	9.80
Sale In Error:	0.00
County Sales:	879.47
County Sub-Tax:	438.96
Abatement:	822.10
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	14.44
Misc Reductions:	0.00
	<hr/>
	(11,475.81)

Partial Settlement	05/24/2012	174,435.75
Partial Settlement	06/07/2012	1,260,505.28
Partial Settlement	06/14/2012	846,719.28
Partial Settlement	06/21/2012	263,287.29
Partial Settlement	06/28/2012	21,108.19
Partial Settlement	07/19/2012	28,959.75
Partial Settlement	08/16/2012	67,983.83
Partial Settlement	09/06/2012	581,979.69
Partial Settlement	09/13/2012	1,047,920.79
Partial Settlement	09/20/2012	634,004.93
Partial Settlement	09/27/2012	29,601.21
Partial Settlement	10/18/2012	51,194.36
Partial Settlement	11/15/2012	16,815.72
Partial Settlement	12/13/2012	46,978.23
Total Distribution:		<hr/>
		5,071,494.30

Notes:

Rounding Factor:	+	0.12
		<hr/>
		5,071,494.30

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

PRK_GRYLK

GRAYSLAKE COMMUNITY PARK DIST

Total Amount Extended:	2,668,105.34
Back Tax Collected:	939.01
Omitted Tax:	0.00
Housing Authority:	544.30
Mobile Home Service Tax:	7.50
Assessment Correction:	0.00
Misc Collections:	0.00

2,669,596.15

LESS

Court Order:	766.76
Property Tax Appeal Board:	1,543.31
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,250.12
Real Property Forfeited:	198.40
Refund Interest:	41.09
Sale In Error:	580.53
County Sales:	285.06
County Sub-Tax:	1,606.97
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	78.20
Misc Reductions:	0.00

(6,350.44)

Partial Settlement	05/24/2012	70,453.92
Partial Settlement	06/07/2012	720,787.09
Partial Settlement	06/14/2012	358,338.41
Partial Settlement	06/21/2012	155,511.69
Partial Settlement	06/28/2012	26,382.77
Partial Settlement	07/19/2012	16,493.10
Partial Settlement	08/16/2012	37,618.71
Partial Settlement	09/06/2012	329,721.75
Partial Settlement	09/13/2012	508,198.53
Partial Settlement	09/20/2012	350,547.24
Partial Settlement	09/27/2012	18,520.79
Partial Settlement	10/18/2012	27,584.99
Partial Settlement	11/15/2012	14,365.39
Partial Settlement	12/13/2012	28,721.10

Total Distribution:	<u><u>2,663,245.48</u></u>
---------------------	----------------------------

Notes:

Rounding Factor:	+	(0.23)
		<u><u>2,663,245.48</u></u>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

PRK_HIPRK

PARK DISTRICT OF HIGHLAND PARK

Total Amount Extended:	9,652,971.81
Back Tax Collected:	3,661.21
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	9,656,633.02
LESS	
Court Order:	3,923.32
Property Tax Appeal Board:	39,522.41
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,712.39
Real Property Forfeited:	2,246.52
Refund Interest:	651.93
Sale In Error:	0.00
County Sales:	1,005.07
County Sub-Tax:	282.10
Abatement:	66.63
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	556.50
Misc Reductions:	0.00
	<hr/>
	(51,966.87)

Partial Settlement	05/24/2012	496,615.78
Partial Settlement	06/07/2012	1,757,479.65
Partial Settlement	06/14/2012	1,708,701.02
Partial Settlement	06/21/2012	777,180.23
Partial Settlement	06/28/2012	54,149.36
Partial Settlement	07/19/2012	123,000.42
Partial Settlement	08/16/2012	205,722.01
Partial Settlement	09/06/2012	959,243.70
Partial Settlement	09/13/2012	1,319,491.97
Partial Settlement	09/20/2012	1,820,571.78
Partial Settlement	09/27/2012	77,033.38
Partial Settlement	10/18/2012	137,229.98
Partial Settlement	11/15/2012	63,885.00
Partial Settlement	12/13/2012	104,361.56

Total Distribution:	<hr/>	9,604,665.84
	<hr/>	

Notes:

Rounding Factor:	+	(0.31)
		<hr/>
		9,604,665.84
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

PRK_LBCYS

LAKE BARRINGTON-COUNTRYSIDE PARK DIST

Total Amount Extended:	73,267.05
Back Tax Collected:	12.67
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	73,279.72
Court Order:	1.99
Property Tax Appeal Board:	20.45
Dept of Revenue Exemption:	0.00
Errors in Assessment:	165.59
Real Property Forfeited:	0.00
Refund Interest:	0.08
Sale In Error:	12.67
County Sales:	0.00
County Sub-Tax:	0.14
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(200.92)

Partial Settlement	05/24/2012	3,666.29
Partial Settlement	06/07/2012	15,450.24
Partial Settlement	06/14/2012	11,816.38
Partial Settlement	06/21/2012	4,908.38
Partial Settlement	06/28/2012	1,028.45
Partial Settlement	07/19/2012	624.83
Partial Settlement	08/16/2012	1,575.90
Partial Settlement	09/06/2012	7,593.09
Partial Settlement	09/13/2012	10,250.53
Partial Settlement	09/20/2012	13,094.39
Partial Settlement	09/27/2012	481.83
Partial Settlement	10/18/2012	1,023.87
Partial Settlement	11/15/2012	462.21
Partial Settlement	12/13/2012	1,102.38
Total Distribution:		<hr/>
		73,078.77

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		73,078.77

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

PRK_LKBLF

LAKE BLUFF PARK DIST

Total Amount Extended:	2,446,999.78
Back Tax Collected:	1.75
Omitted Tax:	0.00
Housing Authority:	37.15
Mobile Home Service Tax:	191.02
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	2,447,229.70
Court Order:	0.00
Property Tax Appeal Board:	3,757.33
Dept of Revenue Exemption:	0.00
Errors in Assessment:	943.41
Real Property Forfeited:	0.00
Refund Interest:	42.62
Sale In Error:	0.00
County Sales:	277.70
County Sub-Tax:	173.79
Abatement:	22.10
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	49.79
Misc Reductions:	0.00
	<hr/>
	(5,266.74)

Partial Settlement	05/24/2012	110,717.67
Partial Settlement	06/07/2012	444,401.33
Partial Settlement	06/14/2012	455,334.08
Partial Settlement	06/21/2012	179,683.82
Partial Settlement	06/28/2012	31,054.96
Partial Settlement	07/19/2012	33,358.27
Partial Settlement	08/16/2012	48,052.32
Partial Settlement	09/06/2012	216,608.58
Partial Settlement	09/13/2012	344,432.07
Partial Settlement	09/20/2012	481,175.64
Partial Settlement	09/27/2012	18,731.81
Partial Settlement	10/18/2012	31,028.62
Partial Settlement	11/15/2012	21,442.02
Partial Settlement	12/13/2012	25,941.99
Total Distribution:		<hr/>
		2,441,963.18

Notes:

Rounding Factor:	+	0.22
		<hr/>
		2,441,963.18

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

PRK_LNDHT

LINDENHURST PARK DISTRICT

Total Amount Extended:	1,152,516.61
Back Tax Collected:	65.31
Omitted Tax:	0.00
Housing Authority:	74.87
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,152,656.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	242.64
Dept of Revenue Exemption:	0.00
Errors in Assessment:	814.70
Real Property Forfeited:	769.69
Refund Interest:	5.51
Sale In Error:	0.00
County Sales:	10.73
County Sub-Tax:	0.69
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3.86
Misc Reductions:	0.00
	<hr/>
	(1,847.82)

Partial Settlement	05/24/2012	39,684.74
Partial Settlement	06/07/2012	319,742.00
Partial Settlement	06/14/2012	158,936.31
Partial Settlement	06/21/2012	50,002.86
Partial Settlement	06/28/2012	4,961.58
Partial Settlement	07/19/2012	6,101.61
Partial Settlement	08/16/2012	18,980.05
Partial Settlement	09/06/2012	144,259.90
Partial Settlement	09/13/2012	236,752.85
Partial Settlement	09/20/2012	135,480.68
Partial Settlement	09/27/2012	3,588.40
Partial Settlement	10/18/2012	12,581.38
Partial Settlement	11/15/2012	8,309.69
Partial Settlement	12/13/2012	11,426.77

Total Distribution:	<hr/>	1,150,808.82
	<hr/>	

Notes:

Rounding Factor:	+	(0.15)
		<hr/>
		1,150,808.82
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

PRK_MUNDL

MUNDELEIN PARK AND REC DIST

Total Amount Extended:	4,168,204.87
Back Tax Collected:	2,011.87
Omitted Tax:	0.00
Housing Authority:	367.28
Mobile Home Service Tax:	233.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	4,170,817.02
LESS	
Court Order:	0.00
Property Tax Appeal Board:	308.26
Dept of Revenue Exemption:	2,992.82
Errors in Assessment:	3,563.61
Real Property Forfeited:	1,055.16
Refund Interest:	21.26
Sale In Error:	2,051.75
County Sales:	1,341.55
County Sub-Tax:	186.53
Abatement:	399.81
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	179.26
Misc Reductions:	0.00
	<hr/>
	(12,100.01)

Partial Settlement	05/24/2012	126,143.22
Partial Settlement	06/07/2012	1,058,573.90
Partial Settlement	06/14/2012	606,899.15
Partial Settlement	06/21/2012	254,065.48
Partial Settlement	06/28/2012	26,548.93
Partial Settlement	07/19/2012	33,743.43
Partial Settlement	08/16/2012	63,649.85
Partial Settlement	09/06/2012	518,695.24
Partial Settlement	09/13/2012	754,221.95
Partial Settlement	09/20/2012	557,630.64
Partial Settlement	09/27/2012	31,372.55
Partial Settlement	10/18/2012	52,121.62
Partial Settlement	11/15/2012	20,272.37
Partial Settlement	12/13/2012	54,779.43
Total Distribution:		<hr/>
		4,158,717.76

Notes:

Rounding Factor:	+	0.75
		<hr/>
		4,158,717.76

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

PRK_RNDLK

ROUND LAKE AREA PARK DIST

Total Amount Extended:	5,504,665.91
Back Tax Collected:	6,592.62
Omitted Tax:	1,323.91
Housing Authority:	1,972.02
Mobile Home Service Tax:	14,281.11
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	5,528,835.57
LESS	
Court Order:	5,485.50
Property Tax Appeal Board:	717.04
Dept of Revenue Exemption:	7,435.80
Errors in Assessment:	7,179.58
Real Property Forfeited:	2,625.91
Refund Interest:	25.20
Sale In Error:	5,305.94
County Sales:	3,099.56
County Sub-Tax:	4,014.68
Abatement:	803.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,252.73
Misc Reductions:	0.00
	<hr/>
	(37,944.94)

Partial Settlement	05/24/2012	126,054.05
Partial Settlement	06/07/2012	1,720,195.45
Partial Settlement	06/14/2012	586,038.13
Partial Settlement	06/21/2012	205,208.62
Partial Settlement	06/28/2012	46,966.89
Partial Settlement	07/19/2012	35,741.48
Partial Settlement	08/16/2012	122,915.18
Partial Settlement	09/06/2012	758,906.26
Partial Settlement	09/13/2012	1,101,256.39
Partial Settlement	09/20/2012	564,579.37
Partial Settlement	09/27/2012	32,500.47
Partial Settlement	10/18/2012	74,830.30
Partial Settlement	11/15/2012	39,375.89
Partial Settlement	12/13/2012	76,320.44
Total Distribution:		<hr/>
		5,490,888.92

Notes:

Rounding Factor:	+	(1.71)
		<hr/>
		5,490,888.92

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

PRK_VRNHL

VERNON HILLS PARK DIST

Total Amount Extended:	5,313,107.57
Back Tax Collected:	555.85
Omitted Tax:	3,107.93
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	5,316,771.35
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,616.04
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,455.87
Real Property Forfeited:	14.54
Refund Interest:	55.75
Sale In Error:	0.00
County Sales:	628.28
County Sub-Tax:	236.01
Abatement:	901.69
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	278.85
Misc Reductions:	0.00
	<hr/>
	(6,187.03)

Partial Settlement	05/24/2012	161,292.09
Partial Settlement	06/07/2012	1,387,593.61
Partial Settlement	06/14/2012	815,330.71
Partial Settlement	06/21/2012	296,097.66
Partial Settlement	06/28/2012	34,605.87
Partial Settlement	07/19/2012	34,199.54
Partial Settlement	08/16/2012	86,773.24
Partial Settlement	09/06/2012	739,543.75
Partial Settlement	09/13/2012	864,309.02
Partial Settlement	09/20/2012	775,063.60
Partial Settlement	09/27/2012	26,882.22
Partial Settlement	10/18/2012	43,506.64
Partial Settlement	11/15/2012	17,621.52
Partial Settlement	12/13/2012	27,760.45

Total Distribution:	<hr/>	5,310,579.92
	<hr/>	

Notes:

Rounding Factor:	+	(4.40)
		<hr/>
		5,310,579.92
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

PRK_WAUCD

WAUCONDA PARK DIST

Total Amount Extended:	1,451,706.27
Back Tax Collected:	315.24
Omitted Tax:	0.00
Housing Authority:	286.61
Mobile Home Service Tax:	565.63
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,452,873.75
LESS	
Court Order:	761.66
Property Tax Appeal Board:	81.28
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,306.09
Real Property Forfeited:	2,119.96
Refund Interest:	1.66
Sale In Error:	403.72
County Sales:	111.42
County Sub-Tax:	527.81
Abatement:	26.14
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.70
Misc Reductions:	0.00
	<hr/>
	(5,342.44)

Partial Settlement	05/24/2012	36,651.43
Partial Settlement	06/07/2012	380,865.36
Partial Settlement	06/14/2012	192,770.86
Partial Settlement	06/21/2012	100,062.63
Partial Settlement	06/28/2012	15,624.14
Partial Settlement	07/19/2012	11,013.44
Partial Settlement	08/16/2012	21,164.94
Partial Settlement	09/06/2012	176,417.83
Partial Settlement	09/13/2012	259,503.24
Partial Settlement	09/20/2012	198,663.90
Partial Settlement	09/27/2012	9,919.91
Partial Settlement	10/18/2012	13,862.37
Partial Settlement	11/15/2012	9,643.11
Partial Settlement	12/13/2012	21,368.19

Total Distribution:	<hr/>	1,447,531.35
	<hr/>	

Notes:

Rounding Factor:	+	0.04
		<hr/>
		1,447,531.35
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

PRK_WHLNG

WHEELING PARK DIST

Total Amount Extended:	471,206.42
Back Tax Collected:	1,983.64
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	473,190.06
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,527.06
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	318.99
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,846.05)

Partial Settlement	05/24/2012	1,266.90
Partial Settlement	06/07/2012	151,563.71
Partial Settlement	06/14/2012	74,776.13
Partial Settlement	06/21/2012	6,193.14
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	173.01
Partial Settlement	08/16/2012	10,183.72
Partial Settlement	09/06/2012	57,434.17
Partial Settlement	09/13/2012	149,729.72
Partial Settlement	09/20/2012	11,558.18
Partial Settlement	09/27/2012	302.82
Partial Settlement	10/18/2012	1,188.31
Partial Settlement	11/15/2012	620.89
Partial Settlement	12/13/2012	6,353.41
Total Distribution:		<hr/>
		471,344.11

Notes:

Rounding Factor:	+	0.10
		<hr/>
		471,344.11

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

PRK_WKGN

WAUKEGAN PARK DIST

Total Amount Extended:	10,643,042.90
Back Tax Collected:	17,423.79
Omitted Tax:	0.00
Housing Authority:	22.88
Mobile Home Service Tax:	29.72
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	10,660,519.29
Court Order:	1,715.07
Property Tax Appeal Board:	4,652.31
Dept of Revenue Exemption:	295.24
Errors in Assessment:	21,251.74
Real Property Forfeited:	5,921.13
Refund Interest:	106.40
Sale In Error:	18,247.79
County Sales:	12,480.80
County Sub-Tax:	5,247.07
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	992.65
Misc Reductions:	0.00
	<hr/>
	(70,910.20)

Partial Settlement	05/24/2012	278,787.80
Partial Settlement	06/07/2012	2,789,153.69
Partial Settlement	06/14/2012	1,693,925.91
Partial Settlement	06/21/2012	461,759.33
Partial Settlement	06/28/2012	53,365.95
Partial Settlement	07/19/2012	101,568.63
Partial Settlement	08/16/2012	201,018.10
Partial Settlement	09/06/2012	1,344,620.27
Partial Settlement	09/13/2012	2,077,178.37
Partial Settlement	09/20/2012	1,146,202.52
Partial Settlement	09/27/2012	40,414.14
Partial Settlement	10/18/2012	159,104.20
Partial Settlement	11/15/2012	60,346.21
Partial Settlement	12/13/2012	182,164.02
Total Distribution:		<hr/>
		10,589,609.14

Notes:

Rounding Factor:	+	0.05
		<hr/>
		10,589,609.14

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

PRK_WLDWD

WILDWOOD PARK DIST

Total Amount Extended:	427,568.95
Back Tax Collected:	78.57
Omitted Tax:	0.00
Housing Authority:	5.35
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	427,652.87
LESS	
Court Order:	0.00
Property Tax Appeal Board:	75.46
Dept of Revenue Exemption:	0.00
Errors in Assessment:	802.35
Real Property Forfeited:	443.41
Refund Interest:	2.73
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	78.09
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,402.04)

Partial Settlement	05/24/2012	13,426.17
Partial Settlement	06/07/2012	115,870.02
Partial Settlement	06/14/2012	59,232.41
Partial Settlement	06/21/2012	22,471.80
Partial Settlement	06/28/2012	4,535.87
Partial Settlement	07/19/2012	5,258.54
Partial Settlement	08/16/2012	6,235.01
Partial Settlement	09/06/2012	49,895.01
Partial Settlement	09/13/2012	94,017.21
Partial Settlement	09/20/2012	44,134.24
Partial Settlement	09/27/2012	3,007.51
Partial Settlement	10/18/2012	2,319.42
Partial Settlement	11/15/2012	1,017.05
Partial Settlement	12/13/2012	4,830.73
Total Distribution:		<hr/>
		426,250.99

Notes:

Rounding Factor:	+	0.16
		<hr/>
		426,250.99

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

PRK_ZION

ZION PARK DIST

Total Amount Extended:	3,098,420.77
Back Tax Collected:	5,513.73
Omitted Tax:	0.00
Housing Authority:	1,696.82
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<u>3,105,631.32</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	157.94
Dept of Revenue Exemption:	0.00
Errors in Assessment:	4,401.45
Real Property Forfeited:	1,925.05
Refund Interest:	5.21
Sale In Error:	5,759.66
County Sales:	2,479.36
County Sub-Tax:	1,973.67
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	126.38
Misc Reductions:	0.00
	<u>(16,828.72)</u>

Partial Settlement	05/24/2012	65,668.64
Partial Settlement	06/07/2012	870,749.86
Partial Settlement	06/14/2012	505,902.24
Partial Settlement	06/21/2012	81,206.01
Partial Settlement	06/28/2012	11,350.34
Partial Settlement	07/19/2012	21,270.67
Partial Settlement	08/16/2012	35,232.15
Partial Settlement	09/06/2012	434,681.82
Partial Settlement	09/13/2012	649,077.86
Partial Settlement	09/20/2012	284,596.47
Partial Settlement	09/27/2012	13,209.38
Partial Settlement	10/18/2012	40,024.46
Partial Settlement	11/15/2012	13,214.18
Partial Settlement	12/13/2012	62,618.53

Total Distribution:	<u><u>3,088,802.61</u></u>
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Notes:

Rounding Factor:	+	0.01
		<u><u>3,088,802.61</u></u>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_ANTIO

VIL OF ANTIOCH - ROAD & BRIDGE

Total Amount Extended:	103,170.60
Back Tax Collected:	112.13
Omitted Tax:	1.13
Housing Authority:	24.42
Mobile Home Service Tax:	0.14
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	103,308.42
LESS	
Court Order:	0.00
Property Tax Appeal Board:	17.05
Dept of Revenue Exemption:	0.00
Errors in Assessment:	125.75
Real Property Forfeited:	48.70
Refund Interest:	0.53
Sale In Error:	49.32
County Sales:	23.52
County Sub-Tax:	62.43
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	11.77
Misc Reductions:	0.00
	<hr/>
	(339.07)

Partial Settlement	05/24/2012	3,770.60
Partial Settlement	06/07/2012	25,061.42
Partial Settlement	06/14/2012	15,280.43
Partial Settlement	06/21/2012	7,220.74
Partial Settlement	06/28/2012	669.79
Partial Settlement	07/19/2012	862.02
Partial Settlement	08/16/2012	1,723.19
Partial Settlement	09/06/2012	11,452.98
Partial Settlement	09/13/2012	16,360.40
Partial Settlement	09/20/2012	16,320.31
Partial Settlement	09/27/2012	589.84
Partial Settlement	10/18/2012	1,453.06
Partial Settlement	11/15/2012	851.92
Partial Settlement	12/13/2012	1,352.00
Total Distribution:		<hr/>
		102,968.70

Notes:

Rounding Factor:	+	(0.65)
		<hr/>
		102,968.70

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_BARR

VIL OF BARRINGTON - ROAD & BRIDGE

Total Amount Extended:	26,307.63
Back Tax Collected:	6.40
Omitted Tax:	0.00
Housing Authority:	1.48
Mobile Home Service Tax:	0.01
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	26,315.52
LESS	
Court Order:	0.20
Property Tax Appeal Board:	7.05
Dept of Revenue Exemption:	0.02
Errors in Assessment:	27.77
Real Property Forfeited:	5.74
Refund Interest:	0.10
Sale In Error:	1.19
County Sales:	7.43
County Sub-Tax:	1.95
Abatement:	0.35
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.71
Misc Reductions:	0.00
	<hr/>
	(54.51)

Partial Settlement	05/24/2012	1,138.14
Partial Settlement	06/07/2012	5,679.37
Partial Settlement	06/14/2012	4,031.24
Partial Settlement	06/21/2012	1,720.13
Partial Settlement	06/28/2012	557.78
Partial Settlement	07/19/2012	284.87
Partial Settlement	08/16/2012	514.11
Partial Settlement	09/06/2012	2,790.59
Partial Settlement	09/13/2012	3,639.03
Partial Settlement	09/20/2012	4,709.38
Partial Settlement	09/27/2012	171.39
Partial Settlement	10/18/2012	421.38
Partial Settlement	11/15/2012	220.77
Partial Settlement	12/13/2012	382.61
Total Distribution:		<hr/>
		26,260.79

Notes:

Rounding Factor:	+	(0.22)
		<hr/>
		26,260.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount

RBM_BARRH

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

VIL OF BARRINGTON HILLS - ROAD & BRIDGE

Total Amount Extended:	10,340.48
Back Tax Collected:	2.51
Omitted Tax:	0.00
Housing Authority:	0.61
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	10,343.60
LESS	
Court Order:	0.07
Property Tax Appeal Board:	2.91
Dept of Revenue Exemption:	0.00
Errors in Assessment:	11.11
Real Property Forfeited:	2.25
Refund Interest:	0.04
Sale In Error:	0.52
County Sales:	2.96
County Sub-Tax:	0.75
Abatement:	0.14
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.10
Misc Reductions:	0.00
	<hr/>
	(21.85)

Partial Settlement	05/24/2012	449.69
Partial Settlement	06/07/2012	2,227.52
Partial Settlement	06/14/2012	1,586.88
Partial Settlement	06/21/2012	673.80
Partial Settlement	06/28/2012	222.01
Partial Settlement	07/19/2012	112.61
Partial Settlement	08/16/2012	202.68
Partial Settlement	09/06/2012	1,092.71
Partial Settlement	09/13/2012	1,426.64
Partial Settlement	09/20/2012	1,853.04
Partial Settlement	09/27/2012	67.75
Partial Settlement	10/18/2012	166.65
Partial Settlement	11/15/2012	87.74
Partial Settlement	12/13/2012	152.17
Total Distribution:		<hr/>
		10,321.89

Notes:

Rounding Factor:	+	0.14
		<hr/>
		10,321.89

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_BCHPK

VIL OF BEACH PARK - ROAD & BRIDGE

Total Amount Extended:	38,196.22
Back Tax Collected:	49.92
Omitted Tax:	1.00
Housing Authority:	4.36
Mobile Home Service Tax:	44.85
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	38,296.35
LESS	
Court Order:	1.44
Property Tax Appeal Board:	3.28
Dept of Revenue Exemption:	5.22
Errors in Assessment:	48.94
Real Property Forfeited:	14.87
Refund Interest:	0.07
Sale In Error:	31.40
County Sales:	35.63
County Sub-Tax:	34.59
Abatement:	0.18
Assessment Correction:	0.46
Cty Lake Trustee Relinquished:	4.21
Misc Reductions:	0.00
	<hr/>
	(180.29)

Partial Settlement	05/24/2012	1,472.55
Partial Settlement	06/07/2012	9,658.63
Partial Settlement	06/14/2012	5,991.32
Partial Settlement	06/21/2012	1,894.83
Partial Settlement	06/28/2012	194.85
Partial Settlement	07/19/2012	347.74
Partial Settlement	08/16/2012	628.49
Partial Settlement	09/06/2012	4,642.76
Partial Settlement	09/13/2012	7,287.29
Partial Settlement	09/20/2012	4,441.84
Partial Settlement	09/27/2012	176.58
Partial Settlement	10/18/2012	523.52
Partial Settlement	11/15/2012	241.13
Partial Settlement	12/13/2012	612.81
Total Distribution:		<hr/>
		38,114.34

Notes:

Rounding Factor:	+	(1.72)
		<hr/>
		38,114.34

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_BNBRN

VIL OF BANNOCKBURN - ROAD & BRIDGE

Total Amount Extended:	293.23
Back Tax Collected:	0.06
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	293.29
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.08
Dept of Revenue Exemption:	0.01
Errors in Assessment:	0.13
Real Property Forfeited:	0.01
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.02
County Sub-Tax:	0.01
Abatement:	0.02
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.01
Misc Reductions:	0.00
	<hr/>
	(0.29)

Partial Settlement	05/24/2012	9.79
Partial Settlement	06/07/2012	69.01
Partial Settlement	06/14/2012	48.34
Partial Settlement	06/21/2012	17.69
Partial Settlement	06/28/2012	2.67
Partial Settlement	07/19/2012	2.87
Partial Settlement	08/16/2012	5.13
Partial Settlement	09/06/2012	35.72
Partial Settlement	09/13/2012	48.38
Partial Settlement	09/20/2012	43.83
Partial Settlement	09/27/2012	2.37
Partial Settlement	10/18/2012	2.89
Partial Settlement	11/15/2012	1.15
Partial Settlement	12/13/2012	2.59
Total Distribution:		<hr/>
		292.43

Notes:

Rounding Factor:	+	(0.57)
		<hr/>
		292.43

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



County of Lake
Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

VIL OF BUFFALO GROVE - ROAD & BRIDGE

Total Amount Extended:	155,302.53
Back Tax Collected:	35.14
Omitted Tax:	2.05
Housing Authority:	0.56
Mobile Home Service Tax:	0.02
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	155,340.30
LESS	
Court Order:	0.00
Property Tax Appeal Board:	44.21
Dept of Revenue Exemption:	4.50
Errors in Assessment:	67.36
Real Property Forfeited:	3.43
Refund Interest:	0.41
Sale In Error:	0.00
County Sales:	11.15
County Sub-Tax:	4.88
Abatement:	7.22
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.87
Misc Reductions:	0.00
	<hr/>
	(146.03)

Partial Settlement	05/24/2012	5,196.12
Partial Settlement	06/07/2012	36,558.46
Partial Settlement	06/14/2012	25,557.01
Partial Settlement	06/21/2012	9,398.71
Partial Settlement	06/28/2012	1,435.92
Partial Settlement	07/19/2012	1,576.70
Partial Settlement	08/16/2012	2,762.77
Partial Settlement	09/06/2012	18,941.92
Partial Settlement	09/13/2012	25,618.83
Partial Settlement	09/20/2012	23,239.99
Partial Settlement	09/27/2012	1,274.42
Partial Settlement	10/18/2012	1,607.09
Partial Settlement	11/15/2012	656.73
Partial Settlement	12/13/2012	1,369.45
Total Distribution:		155,194.12

Notes:

Rounding Factor:	+ (0.15)
	<hr/>
	155,194.12

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_DRPRK

VIL OF DEER PARK - ROAD & BRIDGE

Total Amount Extended:	2,574.31
Back Tax Collected:	1.51
Omitted Tax:	0.00
Housing Authority:	0.01
Mobile Home Service Tax:	0.04
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,575.87
LESS	
Court Order:	0.06
Property Tax Appeal Board:	0.69
Dept of Revenue Exemption:	0.08
Errors in Assessment:	1.41
Real Property Forfeited:	0.58
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.42
County Sub-Tax:	0.30
Abatement:	0.02
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.02
Misc Reductions:	0.00
	<hr/>
	(3.58)

Partial Settlement	05/24/2012	94.06
Partial Settlement	06/07/2012	589.84
Partial Settlement	06/14/2012	377.32
Partial Settlement	06/21/2012	186.37
Partial Settlement	06/28/2012	34.62
Partial Settlement	07/19/2012	23.26
Partial Settlement	08/16/2012	46.08
Partial Settlement	09/06/2012	303.34
Partial Settlement	09/13/2012	383.18
Partial Settlement	09/20/2012	446.29
Partial Settlement	09/27/2012	14.18
Partial Settlement	10/18/2012	33.20
Partial Settlement	11/15/2012	14.57
Partial Settlement	12/13/2012	24.28
Total Distribution:		<hr/>
		2,570.59

Notes:

Rounding Factor:	+	(1.70)
		<hr/>
		2,570.59

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_FOXLK

VIL OF FOX LAKE - ROAD & BRIDGE

Total Amount Extended:	104,944.58
Back Tax Collected:	97.97
Omitted Tax:	0.20
Housing Authority:	4.85
Mobile Home Service Tax:	0.25
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	105,047.85
LESS	
Court Order:	0.00
Property Tax Appeal Board:	14.71
Dept of Revenue Exemption:	0.00
Errors in Assessment:	87.75
Real Property Forfeited:	23.13
Refund Interest:	0.41
Sale In Error:	62.30
County Sales:	56.53
County Sub-Tax:	106.25
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	31.56
Misc Reductions:	0.00
	<hr/>
	(382.64)

Partial Settlement	05/24/2012	3,533.14
Partial Settlement	06/07/2012	27,229.80
Partial Settlement	06/14/2012	13,961.27
Partial Settlement	06/21/2012	6,207.01
Partial Settlement	06/28/2012	1,244.02
Partial Settlement	07/19/2012	695.99
Partial Settlement	08/16/2012	1,456.33
Partial Settlement	09/06/2012	13,074.36
Partial Settlement	09/13/2012	17,391.04
Partial Settlement	09/20/2012	14,926.15
Partial Settlement	09/27/2012	671.42
Partial Settlement	10/18/2012	1,573.48
Partial Settlement	11/15/2012	819.88
Partial Settlement	12/13/2012	1,881.44
Total Distribution:		<hr/>
		104,665.33

Notes:

Rounding Factor:	+	0.12
		<hr/>
		104,665.33

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount

RBM_FXRGR

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

VIL OF FOX RIVER GROVE - ROAD & BRIDGE

Total Amount Extended:	2,975.24
Back Tax Collected:	0.70
Omitted Tax:	0.00
Housing Authority:	0.17
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,976.11
LESS	
Court Order:	0.02
Property Tax Appeal Board:	0.80
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3.21
Real Property Forfeited:	0.65
Refund Interest:	0.00
Sale In Error:	0.14
County Sales:	0.85
County Sub-Tax:	0.21
Abatement:	0.05
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.32
Misc Reductions:	0.00
	<hr/>
	(6.25)

Partial Settlement	05/24/2012	129.39
Partial Settlement	06/07/2012	640.96
Partial Settlement	06/14/2012	456.60
Partial Settlement	06/21/2012	193.89
Partial Settlement	06/28/2012	63.83
Partial Settlement	07/19/2012	32.40
Partial Settlement	08/16/2012	58.27
Partial Settlement	09/06/2012	314.48
Partial Settlement	09/13/2012	410.51
Partial Settlement	09/20/2012	533.23
Partial Settlement	09/27/2012	19.46
Partial Settlement	10/18/2012	47.90
Partial Settlement	11/15/2012	25.24
Partial Settlement	12/13/2012	43.81
Total Distribution:		<hr/>
		2,969.97

Notes:

Rounding Factor:	+	0.11
		<hr/>
		2,969.97

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_GRNEE

VIL OF GURNEE - ROAD & BRIDGE

Total Amount Extended:	661,290.28
Back Tax Collected:	155.51
Omitted Tax:	0.00
Housing Authority:	91.82
Mobile Home Service Tax:	279.72
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	661,817.33
LESS	
Court Order:	48.26
Property Tax Appeal Board:	283.78
Dept of Revenue Exemption:	0.28
Errors in Assessment:	868.35
Real Property Forfeited:	105.15
Refund Interest:	3.64
Sale In Error:	61.36
County Sales:	97.32
County Sub-Tax:	180.14
Abatement:	85.78
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	21.60
Misc Reductions:	0.00
	<hr/>
	(1,755.66)

Partial Settlement	05/24/2012	21,395.91
Partial Settlement	06/07/2012	171,773.80
Partial Settlement	06/14/2012	106,454.29
Partial Settlement	06/21/2012	32,897.55
Partial Settlement	06/28/2012	3,614.14
Partial Settlement	07/19/2012	4,815.50
Partial Settlement	08/16/2012	9,074.21
Partial Settlement	09/06/2012	79,560.79
Partial Settlement	09/13/2012	131,612.63
Partial Settlement	09/20/2012	80,139.90
Partial Settlement	09/27/2012	3,337.71
Partial Settlement	10/18/2012	6,764.43
Partial Settlement	11/15/2012	2,501.81
Partial Settlement	12/13/2012	6,118.33
Total Distribution:		<hr/>
		660,061.00

Notes:

Rounding Factor:	+	(0.67)
		<hr/>
		660,061.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_GRNOK

VIL OF GREEN OAKS - ROAD & BRIDGE

Total Amount Extended:	65,730.64
Back Tax Collected:	11.00
Omitted Tax:	362.58
Housing Authority:	1.32
Mobile Home Service Tax:	0.04
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	66,105.58
Court Order:	0.01
Property Tax Appeal Board:	40.21
Dept of Revenue Exemption:	19.65
Errors in Assessment:	39.07
Real Property Forfeited:	7.08
Refund Interest:	1.52
Sale In Error:	11.84
County Sales:	11.21
County Sub-Tax:	2.25
Abatement:	6.91
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.06
Misc Reductions:	0.00
	<hr/>
	(140.81)

Partial Settlement	05/24/2012	2,340.02
Partial Settlement	06/07/2012	14,526.00
Partial Settlement	06/14/2012	11,806.21
Partial Settlement	06/21/2012	4,215.38
Partial Settlement	06/28/2012	475.22
Partial Settlement	07/19/2012	470.77
Partial Settlement	08/16/2012	1,052.34
Partial Settlement	09/06/2012	7,647.01
Partial Settlement	09/13/2012	11,345.14
Partial Settlement	09/20/2012	10,357.29
Partial Settlement	09/27/2012	233.39
Partial Settlement	10/18/2012	612.99
Partial Settlement	11/15/2012	319.08
Partial Settlement	12/13/2012	563.72
Total Distribution:		<hr/>
		65,964.56

Notes:

Rounding Factor:	+	(0.21)
		<hr/>
		65,964.56

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_GRYLK

VIL OF GRAYSLAKE - ROAD & BRIDGE

Total Amount Extended:	32,960.95
Back Tax Collected:	28.68
Omitted Tax:	2.96
Housing Authority:	7.75
Mobile Home Service Tax:	21.12
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	33,021.46
LESS	
Court Order:	0.89
Property Tax Appeal Board:	21.28
Dept of Revenue Exemption:	17.28
Errors in Assessment:	38.42
Real Property Forfeited:	7.17
Refund Interest:	0.45
Sale In Error:	33.41
County Sales:	9.69
County Sub-Tax:	13.57
Abatement:	2.78
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3.45
Misc Reductions:	0.00
	<hr/>
	(148.39)

Partial Settlement	05/24/2012	943.63
Partial Settlement	06/07/2012	8,931.81
Partial Settlement	06/14/2012	4,595.68
Partial Settlement	06/21/2012	1,711.98
Partial Settlement	06/28/2012	276.11
Partial Settlement	07/19/2012	232.01
Partial Settlement	08/16/2012	531.09
Partial Settlement	09/06/2012	4,119.22
Partial Settlement	09/13/2012	6,302.69
Partial Settlement	09/20/2012	4,060.70
Partial Settlement	09/27/2012	221.03
Partial Settlement	10/18/2012	397.72
Partial Settlement	11/15/2012	179.56
Partial Settlement	12/13/2012	368.44
Total Distribution:		<hr/>
		32,871.67

Notes:

Rounding Factor:	+	(1.40)
		<hr/>
		32,871.67

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount

RBM_HAWWD

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

VIL OF HAWTHORN WOODS - ROAD & BRIDGE

Total Amount Extended:	22,306.16
Back Tax Collected:	10.30
Omitted Tax:	0.00
Housing Authority:	0.53
Mobile Home Service Tax:	36.23
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	22,353.22
LESS	
Court Order:	0.09
Property Tax Appeal Board:	2.21
Dept of Revenue Exemption:	0.15
Errors in Assessment:	19.82
Real Property Forfeited:	5.73
Refund Interest:	0.06
Sale In Error:	3.01
County Sales:	1.56
County Sub-Tax:	2.81
Abatement:	0.88
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.21
Misc Reductions:	0.00
	<hr/>
	(36.53)

Partial Settlement	05/24/2012	704.09
Partial Settlement	06/07/2012	5,508.43
Partial Settlement	06/14/2012	3,188.59
Partial Settlement	06/21/2012	1,420.61
Partial Settlement	06/28/2012	203.57
Partial Settlement	07/19/2012	189.17
Partial Settlement	08/16/2012	484.76
Partial Settlement	09/06/2012	2,790.32
Partial Settlement	09/13/2012	3,699.52
Partial Settlement	09/20/2012	3,367.72
Partial Settlement	09/27/2012	166.84
Partial Settlement	10/18/2012	255.06
Partial Settlement	11/15/2012	137.69
Partial Settlement	12/13/2012	199.89
Total Distribution:		<hr/>
		22,316.26

Notes:

Rounding Factor:	+	(0.43)
		<hr/>
		22,316.26

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_HNSVL

VIL OF HAINESVILLE - ROAD & BRIDGE

Total Amount Extended:	2,235.72
Back Tax Collected:	3.43
Omitted Tax:	0.40
Housing Authority:	0.83
Mobile Home Service Tax:	0.76
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,241.14
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2.32
Dept of Revenue Exemption:	2.36
Errors in Assessment:	2.59
Real Property Forfeited:	0.54
Refund Interest:	0.06
Sale In Error:	4.58
County Sales:	1.06
County Sub-Tax:	1.35
Abatement:	0.15
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.41
Misc Reductions:	0.00
	<hr/>
	(15.42)

Partial Settlement	05/24/2012	56.89
Partial Settlement	06/07/2012	638.56
Partial Settlement	06/14/2012	278.51
Partial Settlement	06/21/2012	111.28
Partial Settlement	06/28/2012	22.99
Partial Settlement	07/19/2012	14.20
Partial Settlement	08/16/2012	34.57
Partial Settlement	09/06/2012	284.96
Partial Settlement	09/13/2012	433.89
Partial Settlement	09/20/2012	259.47
Partial Settlement	09/27/2012	16.46
Partial Settlement	10/18/2012	30.43
Partial Settlement	11/15/2012	13.84
Partial Settlement	12/13/2012	29.57
Total Distribution:		<hr/>
		2,225.62

Notes:

Rounding Factor:	+	(0.10)
		<hr/>
		2,225.62

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_INCRK

VIL OF INDIAN CREEK - ROAD & BRIDGE

Total Amount Extended:	2,839.20
Back Tax Collected:	0.67
Omitted Tax:	0.04
Housing Authority:	0.01
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,839.92
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.82
Dept of Revenue Exemption:	0.08
Errors in Assessment:	1.23
Real Property Forfeited:	0.06
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.20
County Sub-Tax:	0.09
Abatement:	0.13
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.05
Misc Reductions:	0.00
	<hr/>
	(2.66)

Partial Settlement	05/24/2012	95.12
Partial Settlement	06/07/2012	668.29
Partial Settlement	06/14/2012	467.17
Partial Settlement	06/21/2012	171.88
Partial Settlement	06/28/2012	26.31
Partial Settlement	07/19/2012	28.80
Partial Settlement	08/16/2012	50.49
Partial Settlement	09/06/2012	346.47
Partial Settlement	09/13/2012	468.43
Partial Settlement	09/20/2012	424.87
Partial Settlement	09/27/2012	23.28
Partial Settlement	10/18/2012	29.37
Partial Settlement	11/15/2012	12.08
Partial Settlement	12/13/2012	25.08
Total Distribution:		<hr/>
		2,837.64

Notes:

Rounding Factor:	+	0.38
		<hr/>
		2,837.64

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_ISLLK

VIL OF ISLAND LAKE - ROAD & BRIDGE

Total Amount Extended:	7,701.28
Back Tax Collected:	1.11
Omitted Tax:	0.00
Housing Authority:	1.08
Mobile Home Service Tax:	1.80
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	7,705.27
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.82
Dept of Revenue Exemption:	0.32
Errors in Assessment:	9.33
Real Property Forfeited:	6.64
Refund Interest:	0.00
Sale In Error:	4.32
County Sales:	2.60
County Sub-Tax:	1.62
Abatement:	0.17
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.87
Misc Reductions:	0.00
	<hr/>
	(26.69)

Partial Settlement	05/24/2012	204.41
Partial Settlement	06/07/2012	1,949.23
Partial Settlement	06/14/2012	1,083.58
Partial Settlement	06/21/2012	532.26
Partial Settlement	06/28/2012	81.00
Partial Settlement	07/19/2012	52.12
Partial Settlement	08/16/2012	123.12
Partial Settlement	09/06/2012	1,010.06
Partial Settlement	09/13/2012	1,246.97
Partial Settlement	09/20/2012	1,078.57
Partial Settlement	09/27/2012	58.51
Partial Settlement	10/18/2012	91.63
Partial Settlement	11/15/2012	54.80
Partial Settlement	12/13/2012	112.36
Total Distribution:		<hr/>
		7,678.62

Notes:

Rounding Factor:	+	0.04
		<hr/>
		7,678.62

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_KILDR

VIL OF KILDEER - ROAD & BRIDGE

Total Amount Extended:	3,031.25
Back Tax Collected:	1.83
Omitted Tax:	0.00
Housing Authority:	0.03
Mobile Home Service Tax:	0.04
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	3,033.15
LESS	
Court Order:	0.08
Property Tax Appeal Board:	0.84
Dept of Revenue Exemption:	0.10
Errors in Assessment:	1.68
Real Property Forfeited:	0.68
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.50
County Sub-Tax:	0.35
Abatement:	0.02
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.03
Misc Reductions:	0.00
	<hr/>
	(4.28)

Partial Settlement	05/24/2012	110.94
Partial Settlement	06/07/2012	694.90
Partial Settlement	06/14/2012	444.38
Partial Settlement	06/21/2012	219.45
Partial Settlement	06/28/2012	40.79
Partial Settlement	07/19/2012	27.50
Partial Settlement	08/16/2012	54.44
Partial Settlement	09/06/2012	357.36
Partial Settlement	09/13/2012	451.37
Partial Settlement	09/20/2012	525.81
Partial Settlement	09/27/2012	16.71
Partial Settlement	10/18/2012	39.26
Partial Settlement	11/15/2012	17.08
Partial Settlement	12/13/2012	28.54
Total Distribution:		<hr/>
		3,028.53

Notes:

Rounding Factor:	+	(0.34)
		<hr/>
		3,028.53

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount

RBM_LBARR

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

VIL OF LAKE BARRINGTON - ROAD & BRIDGE

Total Amount Extended:	42,514.38
Back Tax Collected:	9.84
Omitted Tax:	0.00
Housing Authority:	2.56
Mobile Home Service Tax:	0.26
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	42,527.04
LESS	
Court Order:	0.30
Property Tax Appeal Board:	11.34
Dept of Revenue Exemption:	0.05
Errors in Assessment:	45.79
Real Property Forfeited:	10.00
Refund Interest:	0.15
Sale In Error:	2.63
County Sales:	12.23
County Sub-Tax:	3.24
Abatement:	0.59
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4.52
Misc Reductions:	0.00
	<hr/>
	(90.84)

Partial Settlement	05/24/2012	1,829.54
Partial Settlement	06/07/2012	9,201.43
Partial Settlement	06/14/2012	6,509.83
Partial Settlement	06/21/2012	2,774.27
Partial Settlement	06/28/2012	900.24
Partial Settlement	07/19/2012	458.31
Partial Settlement	08/16/2012	829.15
Partial Settlement	09/06/2012	4,521.71
Partial Settlement	09/13/2012	5,892.64
Partial Settlement	09/20/2012	7,574.31
Partial Settlement	09/27/2012	279.60
Partial Settlement	10/18/2012	680.70
Partial Settlement	11/15/2012	359.26
Partial Settlement	12/13/2012	625.48
Total Distribution:		<hr/>
		42,436.47

Notes:

Rounding Factor:	+	0.27
		<hr/>
		42,436.47

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_LIBVL

VIL OF LIBERTYVILLE - ROAD & BRIDGE

Total Amount Extended:	281,663.69
Back Tax Collected:	48.57
Omitted Tax:	1,507.28
Housing Authority:	5.66
Mobile Home Service Tax:	16.28
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	283,241.48
LESS	
Court Order:	0.05
Property Tax Appeal Board:	165.42
Dept of Revenue Exemption:	81.73
Errors in Assessment:	169.61
Real Property Forfeited:	31.65
Refund Interest:	6.26
Sale In Error:	49.64
County Sales:	47.06
County Sub-Tax:	10.42
Abatement:	29.09
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4.50
Misc Reductions:	0.00
	<hr/>
	(595.43)

Partial Settlement	05/24/2012	9,986.28
Partial Settlement	06/07/2012	62,493.36
Partial Settlement	06/14/2012	50,276.66
Partial Settlement	06/21/2012	18,046.02
Partial Settlement	06/28/2012	2,045.80
Partial Settlement	07/19/2012	2,027.59
Partial Settlement	08/16/2012	4,563.44
Partial Settlement	09/06/2012	32,853.31
Partial Settlement	09/13/2012	48,585.11
Partial Settlement	09/20/2012	44,292.19
Partial Settlement	09/27/2012	1,036.35
Partial Settlement	10/18/2012	2,642.19
Partial Settlement	11/15/2012	1,379.30
Partial Settlement	12/13/2012	2,418.34
Total Distribution:		<hr/>
		282,645.94

Notes:

Rounding Factor:	+	(0.11)
		<hr/>
		282,645.94

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_LKBLF

VIL OF LAKE BLUFF - ROAD & BRIDGE

Total Amount Extended:	71,663.14
Back Tax Collected:	42.63
Omitted Tax:	0.00
Housing Authority:	0.36
Mobile Home Service Tax:	1.83
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	71,707.96
Court Order:	16.85
Property Tax Appeal Board:	145.01
Dept of Revenue Exemption:	0.36
Errors in Assessment:	71.90
Real Property Forfeited:	56.84
Refund Interest:	1.27
Sale In Error:	54.24
County Sales:	42.16
County Sub-Tax:	33.17
Abatement:	0.62
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.57
Misc Reductions:	0.00
	<hr/>
	(422.99)

Partial Settlement	05/24/2012	3,367.13
Partial Settlement	06/07/2012	12,999.83
Partial Settlement	06/14/2012	14,080.70
Partial Settlement	06/21/2012	4,515.02
Partial Settlement	06/28/2012	857.23
Partial Settlement	07/19/2012	943.76
Partial Settlement	08/16/2012	1,371.84
Partial Settlement	09/06/2012	6,867.39
Partial Settlement	09/13/2012	9,307.72
Partial Settlement	09/20/2012	13,883.86
Partial Settlement	09/27/2012	819.75
Partial Settlement	10/18/2012	1,091.14
Partial Settlement	11/15/2012	461.10
Partial Settlement	12/13/2012	718.56
Total Distribution:		<hr/>
		71,285.03

Notes:

Rounding Factor:	+	0.06
		<hr/>
		71,285.03

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_LKFOR

CITY OF LAKE FOREST - ROAD & BRIDGE

Total Amount Extended:	200,755.77
Back Tax Collected:	98.93
Omitted Tax:	146.60
Housing Authority:	1.35
Mobile Home Service Tax:	3.83
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	201,006.48
Court Order:	35.33
Property Tax Appeal Board:	326.68
Dept of Revenue Exemption:	9.38
Errors in Assessment:	176.51
Real Property Forfeited:	122.22
Refund Interest:	3.32
Sale In Error:	118.36
County Sales:	94.42
County Sub-Tax:	71.01
Abatement:	5.22
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.06
Misc Reductions:	0.00
	<hr/>
	(964.51)

Partial Settlement	05/24/2012	8,799.90
Partial Settlement	06/07/2012	38,786.70
Partial Settlement	06/14/2012	38,218.05
Partial Settlement	06/21/2012	12,617.29
Partial Settlement	06/28/2012	2,209.62
Partial Settlement	07/19/2012	2,410.83
Partial Settlement	08/16/2012	3,727.04
Partial Settlement	09/06/2012	20,420.68
Partial Settlement	09/13/2012	28,064.33
Partial Settlement	09/20/2012	36,857.60
Partial Settlement	09/27/2012	2,008.27
Partial Settlement	10/18/2012	2,780.82
Partial Settlement	11/15/2012	1,195.59
Partial Settlement	12/13/2012	1,944.63
Total Distribution:		<hr/>
		200,041.35

Notes:

Rounding Factor: + (0.62)

200,041.35

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount

RBM_LKMOR

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

VIL OF LAKEMOOR - ROAD & BRIDGE

Total Amount Extended:	22,765.13
Back Tax Collected:	17.25
Omitted Tax:	0.00
Housing Authority:	0.44
Mobile Home Service Tax:	0.55
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	22,783.37
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2.80
Dept of Revenue Exemption:	0.09
Errors in Assessment:	18.25
Real Property Forfeited:	5.36
Refund Interest:	0.06
Sale In Error:	12.81
County Sales:	13.12
County Sub-Tax:	23.01
Abatement:	0.04
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	7.21
Misc Reductions:	0.00
	<hr/>
	(82.75)

Partial Settlement	05/24/2012	738.60
Partial Settlement	06/07/2012	5,962.23
Partial Settlement	06/14/2012	2,982.31
Partial Settlement	06/21/2012	1,322.87
Partial Settlement	06/28/2012	289.34
Partial Settlement	07/19/2012	144.89
Partial Settlement	08/16/2012	308.70
Partial Settlement	09/06/2012	2,906.91
Partial Settlement	09/13/2012	3,794.04
Partial Settlement	09/20/2012	3,166.63
Partial Settlement	09/27/2012	151.10
Partial Settlement	10/18/2012	338.30
Partial Settlement	11/15/2012	174.47
Partial Settlement	12/13/2012	420.17
Total Distribution:		<hr/>
		22,700.56

Notes:

Rounding Factor:	+	(0.06)
		<hr/>
		22,700.56

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_LKVLA

VIL OF LAKE VILLA - ROAD & BRIDGE

Total Amount Extended:	19,949.88
Back Tax Collected:	12.49
Omitted Tax:	3.08
Housing Authority:	1.43
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	19,966.88
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2.94
Dept of Revenue Exemption:	0.05
Errors in Assessment:	19.47
Real Property Forfeited:	7.45
Refund Interest:	0.04
Sale In Error:	1.16
County Sales:	1.81
County Sub-Tax:	2.85
Abatement:	0.46
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.75
Misc Reductions:	0.00
	<hr/>
	(36.98)

Partial Settlement	05/24/2012	586.58
Partial Settlement	06/07/2012	5,427.58
Partial Settlement	06/14/2012	2,758.73
Partial Settlement	06/21/2012	1,051.70
Partial Settlement	06/28/2012	128.31
Partial Settlement	07/19/2012	139.25
Partial Settlement	08/16/2012	303.67
Partial Settlement	09/06/2012	2,438.67
Partial Settlement	09/13/2012	3,816.62
Partial Settlement	09/20/2012	2,547.58
Partial Settlement	09/27/2012	112.04
Partial Settlement	10/18/2012	228.97
Partial Settlement	11/15/2012	151.46
Partial Settlement	12/13/2012	238.87
Total Distribution:		<hr/>
		19,930.03

Notes:

Rounding Factor:	+	0.13
		<hr/>
		19,930.03

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount

RBM_LKZUR

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

VIL OF LAKE ZURICH - ROAD & BRIDGE

Total Amount Extended:	8,398.62
Back Tax Collected:	4.93
Omitted Tax:	0.00
Housing Authority:	0.12
Mobile Home Service Tax:	0.13
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	8,403.80
LESS	
Court Order:	0.21
Property Tax Appeal Board:	2.26
Dept of Revenue Exemption:	0.28
Errors in Assessment:	4.61
Real Property Forfeited:	1.88
Refund Interest:	0.02
Sale In Error:	0.00
County Sales:	1.38
County Sub-Tax:	0.96
Abatement:	0.05
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.09
Misc Reductions:	0.00
	<hr/>
	(11.74)

Partial Settlement	05/24/2012	307.24
Partial Settlement	06/07/2012	1,925.05
Partial Settlement	06/14/2012	1,231.41
Partial Settlement	06/21/2012	608.28
Partial Settlement	06/28/2012	113.02
Partial Settlement	07/19/2012	76.32
Partial Settlement	08/16/2012	150.61
Partial Settlement	09/06/2012	990.15
Partial Settlement	09/13/2012	1,250.83
Partial Settlement	09/20/2012	1,456.94
Partial Settlement	09/27/2012	46.33
Partial Settlement	10/18/2012	108.83
Partial Settlement	11/15/2012	47.49
Partial Settlement	12/13/2012	79.35
Total Distribution:		<hr/>
		8,391.85

Notes:

Rounding Factor:	+	(0.21)
		<hr/>
		8,391.85

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount

RBM_LNDHT

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

VIL OF LINDENHURST - ROAD & BRIDGE

Total Amount Extended:	30,130.13
Back Tax Collected:	17.02
Omitted Tax:	5.07
Housing Authority:	1.60
Mobile Home Service Tax:	0.30
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	30,154.12
LESS	
Court Order:	0.05
Property Tax Appeal Board:	4.80
Dept of Revenue Exemption:	0.09
Errors in Assessment:	28.76
Real Property Forfeited:	10.71
Refund Interest:	0.07
Sale In Error:	0.05
County Sales:	2.28
County Sub-Tax:	2.71
Abatement:	0.86
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.85
Misc Reductions:	0.00
	<hr/>
	(51.23)

Partial Settlement	05/24/2012	862.00
Partial Settlement	06/07/2012	8,295.35
Partial Settlement	06/14/2012	4,147.07
Partial Settlement	06/21/2012	1,522.39
Partial Settlement	06/28/2012	192.82
Partial Settlement	07/19/2012	205.04
Partial Settlement	08/16/2012	452.11
Partial Settlement	09/06/2012	3,722.98
Partial Settlement	09/13/2012	5,890.80
Partial Settlement	09/20/2012	3,730.05
Partial Settlement	09/27/2012	168.48
Partial Settlement	10/18/2012	335.34
Partial Settlement	11/15/2012	223.31
Partial Settlement	12/13/2012	354.54
Total Distribution:		<hr/>
		30,102.28

Notes:

Rounding Factor:	+	(0.61)
		<hr/>
		30,102.28

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_LNGGV

VIL OF LONG GROVE - ROAD & BRIDGE

Total Amount Extended:	43,494.65
Back Tax Collected:	11.53
Omitted Tax:	0.53
Housing Authority:	0.16
Mobile Home Service Tax:	1.83
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	43,508.70
LESS	
Court Order:	0.07
Property Tax Appeal Board:	12.72
Dept of Revenue Exemption:	1.24
Errors in Assessment:	19.69
Real Property Forfeited:	1.73
Refund Interest:	0.09
Sale In Error:	0.15
County Sales:	3.35
County Sub-Tax:	1.67
Abatement:	1.91
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.77
Misc Reductions:	0.00
	<hr/>
	(43.39)

Partial Settlement	05/24/2012	1,461.12
Partial Settlement	06/07/2012	10,235.55
Partial Settlement	06/14/2012	7,088.66
Partial Settlement	06/21/2012	2,665.56
Partial Settlement	06/28/2012	412.69
Partial Settlement	07/19/2012	436.92
Partial Settlement	08/16/2012	778.42
Partial Settlement	09/06/2012	5,298.06
Partial Settlement	09/13/2012	7,135.58
Partial Settlement	09/20/2012	6,569.95
Partial Settlement	09/27/2012	349.24
Partial Settlement	10/18/2012	457.81
Partial Settlement	11/15/2012	189.78
Partial Settlement	12/13/2012	385.39
Total Distribution:		<hr/>
		43,464.73
		<hr/>

Notes:

Rounding Factor:	+	(0.58)
		<hr/>
		43,464.73
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_LNSHR

VIL OF LINCOLNSHIRE - ROAD & BRIDGE

Total Amount Extended:	72,270.32
Back Tax Collected:	16.57
Omitted Tax:	0.96
Housing Authority:	0.27
Mobile Home Service Tax:	0.01
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	72,288.13
LESS	
Court Order:	0.00
Property Tax Appeal Board:	20.88
Dept of Revenue Exemption:	2.09
Errors in Assessment:	31.37
Real Property Forfeited:	1.59
Refund Interest:	0.20
Sale In Error:	0.00
County Sales:	5.19
County Sub-Tax:	2.27
Abatement:	3.36
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.34
Misc Reductions:	0.00
	<hr/>
	(68.29)

Partial Settlement	05/24/2012	2,418.17
Partial Settlement	06/07/2012	17,012.35
Partial Settlement	06/14/2012	11,893.05
Partial Settlement	06/21/2012	4,373.67
Partial Settlement	06/28/2012	668.14
Partial Settlement	07/19/2012	733.63
Partial Settlement	08/16/2012	1,285.60
Partial Settlement	09/06/2012	8,814.61
Partial Settlement	09/13/2012	11,921.90
Partial Settlement	09/20/2012	10,814.84
Partial Settlement	09/27/2012	593.02
Partial Settlement	10/18/2012	747.85
Partial Settlement	11/15/2012	305.45
Partial Settlement	12/13/2012	637.43
Total Distribution:		<hr/>
		72,219.71

Notes:

Rounding Factor:	+	(0.13)
		<hr/>
		72,219.71

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_METWA

VIL OF METTAWA - ROAD & BRIDGE

Total Amount Extended:	27,752.78
Back Tax Collected:	4.25
Omitted Tax:	139.23
Housing Authority:	0.51
Mobile Home Service Tax:	0.01
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	27,896.78
LESS	
Court Order:	0.00
Property Tax Appeal Board:	15.44
Dept of Revenue Exemption:	7.62
Errors in Assessment:	15.89
Real Property Forfeited:	2.77
Refund Interest:	0.52
Sale In Error:	4.01
County Sales:	4.49
County Sub-Tax:	0.95
Abatement:	2.77
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.46
Misc Reductions:	0.00
	<hr/>
	(54.92)

Partial Settlement	05/24/2012	982.63
Partial Settlement	06/07/2012	6,170.01
Partial Settlement	06/14/2012	4,946.83
Partial Settlement	06/21/2012	1,770.39
Partial Settlement	06/28/2012	205.75
Partial Settlement	07/19/2012	206.35
Partial Settlement	08/16/2012	448.74
Partial Settlement	09/06/2012	3,242.94
Partial Settlement	09/13/2012	4,771.04
Partial Settlement	09/20/2012	4,352.90
Partial Settlement	09/27/2012	110.29
Partial Settlement	10/18/2012	261.36
Partial Settlement	11/15/2012	133.25
Partial Settlement	12/13/2012	238.57
Total Distribution:		<hr/>
		27,841.05

Notes:

Rounding Factor:	+	(0.81)
		<hr/>
		27,841.05

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_MUNDL

VIL OF MUNDELEIN - ROAD & BRIDGE

Total Amount Extended:	179,199.20
Back Tax Collected:	55.89
Omitted Tax:	414.60
Housing Authority:	4.14
Mobile Home Service Tax:	183.88
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	179,857.71
Court Order:	0.01
Property Tax Appeal Board:	53.38
Dept of Revenue Exemption:	22.85
Errors in Assessment:	138.83
Real Property Forfeited:	33.50
Refund Interest:	2.06
Sale In Error:	28.50
County Sales:	18.49
County Sub-Tax:	15.12
Abatement:	12.59
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.24
Misc Reductions:	0.00
	<hr/>
	(327.57)

Partial Settlement	05/24/2012	5,887.49
Partial Settlement	06/07/2012	42,518.66
Partial Settlement	06/14/2012	28,483.11
Partial Settlement	06/21/2012	11,267.77
Partial Settlement	06/28/2012	1,418.46
Partial Settlement	07/19/2012	1,423.78
Partial Settlement	08/16/2012	3,499.29
Partial Settlement	09/06/2012	21,859.54
Partial Settlement	09/13/2012	30,516.24
Partial Settlement	09/20/2012	27,146.71
Partial Settlement	09/27/2012	1,085.40
Partial Settlement	10/18/2012	1,855.20
Partial Settlement	11/15/2012	1,000.77
Partial Settlement	12/13/2012	1,567.59
Total Distribution:		<hr/>
		179,530.01

Notes:

Rounding Factor: + (0.13)

179,530.01

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_NBARR

VIL OF NORTH BARRINGTON - ROAD & BRIDGE

Total Amount Extended:	25,856.27
Back Tax Collected:	6.64
Omitted Tax:	0.00
Housing Authority:	1.46
Mobile Home Service Tax:	0.03
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	25,864.40
LESS	
Court Order:	0.20
Property Tax Appeal Board:	7.33
Dept of Revenue Exemption:	0.03
Errors in Assessment:	27.31
Real Property Forfeited:	5.64
Refund Interest:	0.10
Sale In Error:	1.27
County Sales:	7.29
County Sub-Tax:	1.92
Abatement:	0.35
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.65
Misc Reductions:	0.00
	<hr/>
	(54.09)

Partial Settlement	05/24/2012	1,117.89
Partial Settlement	06/07/2012	5,582.34
Partial Settlement	06/14/2012	3,961.58
Partial Settlement	06/21/2012	1,691.09
Partial Settlement	06/28/2012	547.59
Partial Settlement	07/19/2012	279.84
Partial Settlement	08/16/2012	505.19
Partial Settlement	09/06/2012	2,743.19
Partial Settlement	09/13/2012	3,577.29
Partial Settlement	09/20/2012	4,627.79
Partial Settlement	09/27/2012	168.28
Partial Settlement	10/18/2012	413.80
Partial Settlement	11/15/2012	216.83
Partial Settlement	12/13/2012	375.64
Total Distribution:		<hr/>
		25,808.34

Notes:

Rounding Factor:	+	(1.97)
		<hr/>
		25,808.34

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_NOCHI

CITY OF NORTH CHICAGO - ROAD & BRIDGE

Total Amount Extended:	38,777.52
Back Tax Collected:	38.37
Omitted Tax:	55.50
Housing Authority:	4.03
Mobile Home Service Tax:	6.54
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	38,881.96
LESS	
Court Order:	6.82
Property Tax Appeal Board:	46.41
Dept of Revenue Exemption:	3.52
Errors in Assessment:	59.82
Real Property Forfeited:	24.11
Refund Interest:	0.59
Sale In Error:	51.73
County Sales:	39.69
County Sub-Tax:	21.32
Abatement:	1.18
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.02
Misc Reductions:	0.00
	<hr/>
	(257.21)

Partial Settlement	05/24/2012	1,472.59
Partial Settlement	06/07/2012	8,247.45
Partial Settlement	06/14/2012	7,102.14
Partial Settlement	06/21/2012	2,150.08
Partial Settlement	06/28/2012	332.57
Partial Settlement	07/19/2012	400.19
Partial Settlement	08/16/2012	720.07
Partial Settlement	09/06/2012	4,138.02
Partial Settlement	09/13/2012	6,490.87
Partial Settlement	09/20/2012	5,947.73
Partial Settlement	09/27/2012	263.85
Partial Settlement	10/18/2012	562.38
Partial Settlement	11/15/2012	254.78
Partial Settlement	12/13/2012	541.16
Total Distribution:		<hr/>
		38,623.88

Notes:

Rounding Factor:	+	(0.87)
		<hr/>
		38,623.88

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount

RBM_OMLCK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

VIL OF OLD MILL CREEK - ROAD & BRIDGE

Total Amount Extended:	1,462.74
Back Tax Collected:	0.23
Omitted Tax:	0.02
Housing Authority:	0.07
Mobile Home Service Tax:	0.28
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,463.34
LESS	
Court Order:	0.05
Property Tax Appeal Board:	0.35
Dept of Revenue Exemption:	0.56
Errors in Assessment:	1.93
Real Property Forfeited:	0.22
Refund Interest:	0.00
Sale In Error:	0.06
County Sales:	0.11
County Sub-Tax:	0.55
Abatement:	0.11
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.11
Misc Reductions:	0.00
	<hr/>
	(4.05)

Partial Settlement	05/24/2012	54.60
Partial Settlement	06/07/2012	351.02
Partial Settlement	06/14/2012	241.58
Partial Settlement	06/21/2012	85.54
Partial Settlement	06/28/2012	7.41
Partial Settlement	07/19/2012	13.88
Partial Settlement	08/16/2012	20.83
Partial Settlement	09/06/2012	169.04
Partial Settlement	09/13/2012	259.54
Partial Settlement	09/20/2012	203.44
Partial Settlement	09/27/2012	7.69
Partial Settlement	10/18/2012	17.01
Partial Settlement	11/15/2012	7.92
Partial Settlement	12/13/2012	17.31
Total Distribution:		<hr/>
		1,456.81

Notes:

Rounding Factor:	+	(2.48)
		<hr/>
		1,456.81

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_PKCTY

CITY OF PARK CITY - ROAD & BRIDGE

Total Amount Extended:	26,877.19
Back Tax Collected:	9.16
Omitted Tax:	0.05
Housing Authority:	4.01
Mobile Home Service Tax:	11.47
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	26,901.88
LESS	
Court Order:	2.16
Property Tax Appeal Board:	11.13
Dept of Revenue Exemption:	0.08
Errors in Assessment:	38.35
Real Property Forfeited:	5.42
Refund Interest:	0.11
Sale In Error:	6.81
County Sales:	7.76
County Sub-Tax:	8.76
Abatement:	3.25
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.07
Misc Reductions:	0.00
	<hr/>
	(84.90)

Partial Settlement	05/24/2012	861.78
Partial Settlement	06/07/2012	6,960.96
Partial Settlement	06/14/2012	4,339.26
Partial Settlement	06/21/2012	1,316.86
Partial Settlement	06/28/2012	146.30
Partial Settlement	07/19/2012	198.92
Partial Settlement	08/16/2012	379.64
Partial Settlement	09/06/2012	3,221.73
Partial Settlement	09/13/2012	5,374.59
Partial Settlement	09/20/2012	3,212.52
Partial Settlement	09/27/2012	132.43
Partial Settlement	10/18/2012	288.43
Partial Settlement	11/15/2012	109.57
Partial Settlement	12/13/2012	273.92
Total Distribution:		<hr/>
		26,816.91
		<hr/>

Notes:

Rounding Factor:	+	(0.07)
		<hr/>
		26,816.91
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_PTBAR

PORT BARRINGTON - ROAD & BRIDGE

Total Amount Extended:	2,222.47
Back Tax Collected:	0.45
Omitted Tax:	0.00
Housing Authority:	0.20
Mobile Home Service Tax:	0.22
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,223.34
LESS	
Court Order:	0.01
Property Tax Appeal Board:	0.47
Dept of Revenue Exemption:	0.04
Errors in Assessment:	2.52
Real Property Forfeited:	1.11
Refund Interest:	0.00
Sale In Error:	0.66
County Sales:	0.69
County Sub-Tax:	0.29
Abatement:	0.04
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.24
Misc Reductions:	0.00
	<hr/>
	(6.07)

Partial Settlement	05/24/2012	80.02
Partial Settlement	06/07/2012	515.29
Partial Settlement	06/14/2012	328.58
Partial Settlement	06/21/2012	148.64
Partial Settlement	06/28/2012	37.04
Partial Settlement	07/19/2012	20.27
Partial Settlement	08/16/2012	40.05
Partial Settlement	09/06/2012	259.59
Partial Settlement	09/13/2012	329.84
Partial Settlement	09/20/2012	360.32
Partial Settlement	09/27/2012	15.57
Partial Settlement	10/18/2012	31.66
Partial Settlement	11/15/2012	17.52
Partial Settlement	12/13/2012	32.54
Total Distribution:		<hr/>
		2,216.93

Notes:

Rounding Factor:	+	(0.34)
		<hr/>
		2,216.93

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_RIVWD

VIL OF RIVERWOODS - ROAD & BRIDGE

Total Amount Extended:	33,242.45
Back Tax Collected:	7.75
Omitted Tax:	0.44
Housing Authority:	0.12
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	33,250.76
LESS	
Court Order:	0.00
Property Tax Appeal Board:	9.67
Dept of Revenue Exemption:	0.96
Errors in Assessment:	14.43
Real Property Forfeited:	0.73
Refund Interest:	0.07
Sale In Error:	0.00
County Sales:	2.39
County Sub-Tax:	1.05
Abatement:	1.54
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.61
Misc Reductions:	0.00
	<hr/>
	(31.45)

Partial Settlement	05/24/2012	1,112.23
Partial Settlement	06/07/2012	7,825.18
Partial Settlement	06/14/2012	5,470.45
Partial Settlement	06/21/2012	2,011.82
Partial Settlement	06/28/2012	307.38
Partial Settlement	07/19/2012	337.43
Partial Settlement	08/16/2012	591.35
Partial Settlement	09/06/2012	4,054.44
Partial Settlement	09/13/2012	5,483.66
Partial Settlement	09/20/2012	4,974.55
Partial Settlement	09/27/2012	272.78
Partial Settlement	10/18/2012	344.03
Partial Settlement	11/15/2012	140.48
Partial Settlement	12/13/2012	293.21
Total Distribution:		<hr/>
		33,218.99

Notes:

Rounding Factor:	+	(0.32)
		<hr/>
		33,218.99

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_RLBCH

VIL OF ROUND LAKE BEACH - ROAD & BRIDGE

Total Amount Extended:	18,233.65
Back Tax Collected:	17.40
Omitted Tax:	3.21
Housing Authority:	3.67
Mobile Home Service Tax:	2.76
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	18,260.69
LESS	
Court Order:	0.00
Property Tax Appeal Board:	9.43
Dept of Revenue Exemption:	8.88
Errors in Assessment:	18.98
Real Property Forfeited:	5.54
Refund Interest:	0.23
Sale In Error:	15.47
County Sales:	4.73
County Sub-Tax:	5.91
Abatement:	0.83
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.84
Misc Reductions:	0.00
	<hr/>
	(71.84)

Partial Settlement	05/24/2012	495.05
Partial Settlement	06/07/2012	5,110.62
Partial Settlement	06/14/2012	2,393.74
Partial Settlement	06/21/2012	915.08
Partial Settlement	06/28/2012	149.64
Partial Settlement	07/19/2012	120.70
Partial Settlement	08/16/2012	277.56
Partial Settlement	09/06/2012	2,286.81
Partial Settlement	09/13/2012	3,551.96
Partial Settlement	09/20/2012	2,193.09
Partial Settlement	09/27/2012	117.13
Partial Settlement	10/18/2012	223.63
Partial Settlement	11/15/2012	125.98
Partial Settlement	12/13/2012	227.51
Total Distribution:		<hr/>
		18,188.50
		<hr/>

Notes:

Rounding Factor:	+	(0.35)
		<hr/>
		18,188.50
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_RLHTS

VIL OF ROUND LAKE HEIGHTS - ROAD & BRIDG

Total Amount Extended:	2,386.02
Back Tax Collected:	1.93
Omitted Tax:	0.42
Housing Authority:	0.26
Mobile Home Service Tax:	0.16
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,388.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.80
Dept of Revenue Exemption:	0.54
Errors in Assessment:	2.37
Real Property Forfeited:	0.80
Refund Interest:	0.00
Sale In Error:	1.05
County Sales:	0.38
County Sub-Tax:	0.46
Abatement:	0.08
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.15
Misc Reductions:	0.00
	<hr/>
	(6.63)

Partial Settlement	05/24/2012	66.52
Partial Settlement	06/07/2012	662.58
Partial Settlement	06/14/2012	320.85
Partial Settlement	06/21/2012	120.24
Partial Settlement	06/28/2012	17.29
Partial Settlement	07/19/2012	15.95
Partial Settlement	08/16/2012	36.05
Partial Settlement	09/06/2012	296.85
Partial Settlement	09/13/2012	465.63
Partial Settlement	09/20/2012	291.80
Partial Settlement	09/27/2012	14.31
Partial Settlement	10/18/2012	27.76
Partial Settlement	11/15/2012	17.27
Partial Settlement	12/13/2012	28.95
Total Distribution:		<hr/>
		2,382.05

Notes:

Rounding Factor:	+	(0.11)
		<hr/>
		2,382.05

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_RLPRK

VIL OF ROUND LAKE PARK - ROAD & BRIDGE

Total Amount Extended:	4,763.42
Back Tax Collected:	3.97
Omitted Tax:	0.32
Housing Authority:	0.72
Mobile Home Service Tax:	6.32
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	4,774.75
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2.02
Dept of Revenue Exemption:	1.88
Errors in Assessment:	4.90
Real Property Forfeited:	1.20
Refund Interest:	0.03
Sale In Error:	4.13
County Sales:	1.00
County Sub-Tax:	1.45
Abatement:	0.26
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.36
Misc Reductions:	0.00
	<hr/>
	(17.23)

Partial Settlement	05/24/2012	136.74
Partial Settlement	06/07/2012	1,254.20
Partial Settlement	06/14/2012	646.34
Partial Settlement	06/21/2012	273.97
Partial Settlement	06/28/2012	43.11
Partial Settlement	07/19/2012	36.19
Partial Settlement	08/16/2012	94.44
Partial Settlement	09/06/2012	604.03
Partial Settlement	09/13/2012	849.22
Partial Settlement	09/20/2012	645.21
Partial Settlement	09/27/2012	36.48
Partial Settlement	10/18/2012	57.45
Partial Settlement	11/15/2012	29.70
Partial Settlement	12/13/2012	49.90
Total Distribution:		<hr/>
		4,756.98

Notes:

Rounding Factor:	+	(0.54)
		<hr/>
		4,756.98

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_RNDLK

VIL OF ROUND LAKE - ROAD & BRIDGE

Total Amount Extended:	53,787.68
Back Tax Collected:	47.89
Omitted Tax:	0.84
Housing Authority:	2.38
Mobile Home Service Tax:	26.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	53,864.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	10.95
Dept of Revenue Exemption:	4.94
Errors in Assessment:	45.16
Real Property Forfeited:	10.63
Refund Interest:	0.29
Sale In Error:	35.96
County Sales:	24.79
County Sub-Tax:	44.32
Abatement:	0.89
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	13.31
Misc Reductions:	0.00
	<hr/>
	(191.24)

Partial Settlement	05/24/2012	1,713.58
Partial Settlement	06/07/2012	14,081.16
Partial Settlement	06/14/2012	7,122.43
Partial Settlement	06/21/2012	3,095.12
Partial Settlement	06/28/2012	625.02
Partial Settlement	07/19/2012	363.47
Partial Settlement	08/16/2012	841.43
Partial Settlement	09/06/2012	6,837.67
Partial Settlement	09/13/2012	9,139.14
Partial Settlement	09/20/2012	7,469.84
Partial Settlement	09/27/2012	371.94
Partial Settlement	10/18/2012	758.23
Partial Settlement	11/15/2012	389.64
Partial Settlement	12/13/2012	864.16
Total Distribution:		<hr/>
		53,672.83

Notes:

Rounding Factor:	+	(0.72)
		<hr/>
		53,672.83

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_THDLK

VIL OF THIRD LAKE - ROAD & BRIDGE

Total Amount Extended:	8,222.88
Back Tax Collected:	3.10
Omitted Tax:	0.17
Housing Authority:	1.36
Mobile Home Service Tax:	3.41
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	8,230.92
LESS	
Court Order:	0.54
Property Tax Appeal Board:	4.11
Dept of Revenue Exemption:	1.00
Errors in Assessment:	10.64
Real Property Forfeited:	1.39
Refund Interest:	0.04
Sale In Error:	2.46
County Sales:	1.52
County Sub-Tax:	2.55
Abatement:	1.01
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.41
Misc Reductions:	0.00
	<hr/>
	(25.67)

Partial Settlement	05/24/2012	259.51
Partial Settlement	06/07/2012	2,160.37
Partial Settlement	06/14/2012	1,289.10
Partial Settlement	06/21/2012	409.13
Partial Settlement	06/28/2012	49.54
Partial Settlement	07/19/2012	59.02
Partial Settlement	08/16/2012	114.28
Partial Settlement	09/06/2012	996.08
Partial Settlement	09/13/2012	1,631.83
Partial Settlement	09/20/2012	991.69
Partial Settlement	09/27/2012	43.70
Partial Settlement	10/18/2012	87.21
Partial Settlement	11/15/2012	33.35
Partial Settlement	12/13/2012	79.77
Total Distribution:		<hr/>
		8,204.58

Notes:

Rounding Factor:	+	(0.67)
		<hr/>
		8,204.58

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_TWRLK

VIL OF TOWER LAKES - ROAD & BRIDGE

Total Amount Extended:	8,145.03
Back Tax Collected:	1.92
Omitted Tax:	0.00
Housing Authority:	0.48
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	8,147.43
LESS	
Court Order:	0.06
Property Tax Appeal Board:	2.21
Dept of Revenue Exemption:	0.00
Errors in Assessment:	8.75
Real Property Forfeited:	1.78
Refund Interest:	0.03
Sale In Error:	0.39
County Sales:	2.33
County Sub-Tax:	0.59
Abatement:	0.11
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.86
Misc Reductions:	0.00
	<hr/>
	(17.11)

Partial Settlement	05/24/2012	354.16
Partial Settlement	06/07/2012	1,754.73
Partial Settlement	06/14/2012	1,250.05
Partial Settlement	06/21/2012	530.57
Partial Settlement	06/28/2012	174.82
Partial Settlement	07/19/2012	88.70
Partial Settlement	08/16/2012	159.63
Partial Settlement	09/06/2012	860.76
Partial Settlement	09/13/2012	1,123.71
Partial Settlement	09/20/2012	1,459.57
Partial Settlement	09/27/2012	53.31
Partial Settlement	10/18/2012	131.39
Partial Settlement	11/15/2012	69.10
Partial Settlement	12/13/2012	119.80
Total Distribution:		<hr/>
		8,130.30

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		8,130.30

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_VOLO

VILLAGE OF VOLO - ROAD & BRIDGE

Total Amount Extended:	22,007.14
Back Tax Collected:	14.39
Omitted Tax:	0.00
Housing Authority:	1.11
Mobile Home Service Tax:	1.63
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	22,024.27
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2.66
Dept of Revenue Exemption:	0.29
Errors in Assessment:	19.79
Real Property Forfeited:	8.46
Refund Interest:	0.04
Sale In Error:	11.82
County Sales:	11.44
County Sub-Tax:	18.05
Abatement:	0.15
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	5.91
Misc Reductions:	0.00
	<hr/>
	(78.61)

Partial Settlement	05/24/2012	684.54
Partial Settlement	06/07/2012	5,717.60
Partial Settlement	06/14/2012	2,933.76
Partial Settlement	06/21/2012	1,336.44
Partial Settlement	06/28/2012	268.22
Partial Settlement	07/19/2012	141.71
Partial Settlement	08/16/2012	311.15
Partial Settlement	09/06/2012	2,828.31
Partial Settlement	09/13/2012	3,642.89
Partial Settlement	09/20/2012	3,066.21
Partial Settlement	09/27/2012	151.14
Partial Settlement	10/18/2012	311.53
Partial Settlement	11/15/2012	165.74
Partial Settlement	12/13/2012	386.49
Total Distribution:		<hr/>
		21,945.73

Notes:

Rounding Factor:	+	0.07
		<hr/>
		21,945.73

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount

RBM_VRNHL

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

VIL OF VERNON HILLS - ROAD & BRIDGE

Total Amount Extended:	196,035.18
Back Tax Collected:	37.70
Omitted Tax:	600.98
Housing Authority:	2.49
Mobile Home Service Tax:	0.07
Assessment Correction:	0.00
Misc Collections:	0.00
	<u>196,676.42</u>
LESS	
Court Order:	0.02
Property Tax Appeal Board:	90.87
Dept of Revenue Exemption:	35.05
Errors in Assessment:	102.27
Real Property Forfeited:	13.64
Refund Interest:	2.71
Sale In Error:	19.26
County Sales:	24.82
County Sub-Tax:	6.46
Abatement:	15.48
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3.37
Misc Reductions:	0.00
	<u>(313.95)</u>

Partial Settlement	05/24/2012	6,792.11
Partial Settlement	06/07/2012	44,580.63
Partial Settlement	06/14/2012	33,896.85
Partial Settlement	06/21/2012	12,256.32
Partial Settlement	06/28/2012	1,593.34
Partial Settlement	07/19/2012	1,665.05
Partial Settlement	08/16/2012	3,293.82
Partial Settlement	09/06/2012	23,298.00
Partial Settlement	09/13/2012	33,169.05
Partial Settlement	09/20/2012	30,197.57
Partial Settlement	09/27/2012	1,102.48
Partial Settlement	10/18/2012	1,917.55
Partial Settlement	11/15/2012	897.06
Partial Settlement	12/13/2012	1,702.43
Total Distribution:		<u><u>196,362.26</u></u>

Notes:

Rounding Factor:	+	(0.21)
		<u>196,362.26</u>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_WAUCD

VIL OF WAUCONDA - ROAD & BRIDGE

Total Amount Extended:	43,474.82
Back Tax Collected:	9.56
Omitted Tax:	0.00
Housing Authority:	4.74
Mobile Home Service Tax:	31.83
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	43,520.95
LESS	
Court Order:	0.00
Property Tax Appeal Board:	3.93
Dept of Revenue Exemption:	1.32
Errors in Assessment:	49.20
Real Property Forfeited:	29.76
Refund Interest:	0.07
Sale In Error:	18.70
County Sales:	11.02
County Sub-Tax:	8.06
Abatement:	1.23
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3.54
Misc Reductions:	0.00
	<hr/>
	(126.83)

Partial Settlement	05/24/2012	1,207.11
Partial Settlement	06/07/2012	10,966.03
Partial Settlement	06/14/2012	6,137.08
Partial Settlement	06/21/2012	2,914.25
Partial Settlement	06/28/2012	429.08
Partial Settlement	07/19/2012	314.73
Partial Settlement	08/16/2012	778.18
Partial Settlement	09/06/2012	5,640.72
Partial Settlement	09/13/2012	7,129.70
Partial Settlement	09/20/2012	6,176.64
Partial Settlement	09/27/2012	333.43
Partial Settlement	10/18/2012	507.94
Partial Settlement	11/15/2012	298.44
Partial Settlement	12/13/2012	560.51
Total Distribution:		<hr/>
		43,393.84

Notes:

Rounding Factor:

+ (0.28)

43,393.84

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_WDWITH

VIL OF WADSWORTH - ROAD & BRIDGE

Total Amount Extended:	22,369.97
Back Tax Collected:	2.10
Omitted Tax:	0.01
Housing Authority:	0.85
Mobile Home Service Tax:	2.95
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	22,375.88
LESS	
Court Order:	0.43
Property Tax Appeal Board:	4.00
Dept of Revenue Exemption:	13.58
Errors in Assessment:	30.06
Real Property Forfeited:	2.57
Refund Interest:	0.10
Sale In Error:	0.64
County Sales:	1.17
County Sub-Tax:	10.18
Abatement:	1.24
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.05
Misc Reductions:	0.00
	<hr/>
	(66.02)

Partial Settlement	05/24/2012	913.06
Partial Settlement	06/07/2012	5,087.04
Partial Settlement	06/14/2012	3,807.87
Partial Settlement	06/21/2012	1,415.97
Partial Settlement	06/28/2012	107.39
Partial Settlement	07/19/2012	247.93
Partial Settlement	08/16/2012	330.32
Partial Settlement	09/06/2012	2,528.91
Partial Settlement	09/13/2012	3,710.19
Partial Settlement	09/20/2012	3,323.35
Partial Settlement	09/27/2012	120.66
Partial Settlement	10/18/2012	282.85
Partial Settlement	11/15/2012	138.92
Partial Settlement	12/13/2012	295.03
Total Distribution:		<hr/>
		22,309.49

Notes:

Rounding Factor:	+	(0.37)
		<hr/>
		22,309.49

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_WHARB

VIL OF WINTHROP HARBOR - ROAD & BRIDGE

Total Amount Extended:	25,719.25
Back Tax Collected:	34.57
Omitted Tax:	0.81
Housing Authority:	2.35
Mobile Home Service Tax:	41.74
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	25,798.72
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	20.69
Real Property Forfeited:	8.97
Refund Interest:	0.02
Sale In Error:	10.34
County Sales:	20.43
County Sub-Tax:	24.48
Abatement:	0.00
Assessment Correction:	0.46
Cty Lake Trustee Relinquished:	2.62
Misc Reductions:	0.00
	<hr/>
	(88.01)

Partial Settlement	05/24/2012	1,032.09
Partial Settlement	06/07/2012	6,763.24
Partial Settlement	06/14/2012	3,855.77
Partial Settlement	06/21/2012	1,238.94
Partial Settlement	06/28/2012	133.93
Partial Settlement	07/19/2012	213.98
Partial Settlement	08/16/2012	408.41
Partial Settlement	09/06/2012	3,248.75
Partial Settlement	09/13/2012	4,979.11
Partial Settlement	09/20/2012	2,870.77
Partial Settlement	09/27/2012	122.78
Partial Settlement	10/18/2012	326.97
Partial Settlement	11/15/2012	145.54
Partial Settlement	12/13/2012	370.35
Total Distribution:		<hr/>
		25,710.63

Notes:

Rounding Factor:	+	(0.08)
		<hr/>
		25,710.63

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_WHLNG

VIL OF WHEELING - ROAD & BRIDGE

Total Amount Extended:	680.85
Back Tax Collected:	0.16
Omitted Tax:	0.01
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	681.02
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.19
Dept of Revenue Exemption:	0.02
Errors in Assessment:	0.30
Real Property Forfeited:	0.01
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.05
County Sub-Tax:	0.02
Abatement:	0.03
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.01
Misc Reductions:	0.00
	<hr/>
	(0.63)

Partial Settlement	05/24/2012	22.79
Partial Settlement	06/07/2012	160.28
Partial Settlement	06/14/2012	112.04
Partial Settlement	06/21/2012	41.26
Partial Settlement	06/28/2012	6.36
Partial Settlement	07/19/2012	6.84
Partial Settlement	08/16/2012	12.14
Partial Settlement	09/06/2012	83.01
Partial Settlement	09/13/2012	112.35
Partial Settlement	09/20/2012	101.86
Partial Settlement	09/27/2012	5.56
Partial Settlement	10/18/2012	7.02
Partial Settlement	11/15/2012	2.89
Partial Settlement	12/13/2012	6.02
Total Distribution:		<hr/>
		680.42

Notes:

Rounding Factor:	+	0.03
		<hr/>
		680.42

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBM_WKGN

CITY OF WAUKEGAN - ROAD & BRIDGE

Total Amount Extended:	333,691.51
Back Tax Collected:	334.57
Omitted Tax:	176.77
Housing Authority:	63.56
Mobile Home Service Tax:	144.24
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	334,410.65
LESS	
Court Order:	40.15
Property Tax Appeal Board:	143.44
Dept of Revenue Exemption:	14.14
Errors in Assessment:	636.34
Real Property Forfeited:	137.81
Refund Interest:	2.72
Sale In Error:	418.82
County Sales:	333.70
County Sub-Tax:	193.27
Abatement:	24.74
Assessment Correction:	0.11
Cty Lake Trustee Relinquished:	24.78
Misc Reductions:	0.00
	<hr/>
	(1,970.02)

Partial Settlement	05/24/2012	10,375.59
Partial Settlement	06/07/2012	83,846.01
Partial Settlement	06/14/2012	55,215.68
Partial Settlement	06/21/2012	15,569.58
Partial Settlement	06/28/2012	1,847.49
Partial Settlement	07/19/2012	2,673.05
Partial Settlement	08/16/2012	5,471.84
Partial Settlement	09/06/2012	39,139.50
Partial Settlement	09/13/2012	67,326.34
Partial Settlement	09/20/2012	38,336.71
Partial Settlement	09/27/2012	1,409.49
Partial Settlement	10/18/2012	4,383.83
Partial Settlement	11/15/2012	1,880.27
Partial Settlement	12/13/2012	4,965.21
Total Distribution:		<hr/>
		332,440.59

Notes:

Rounding Factor: + (0.04)

332,440.59

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBT_ANTIO

ROAD AND BRIDGE-ANTIOCH

Total Amount Extended:	425,484.77
Back Tax Collected:	395.39
Omitted Tax:	3.70
Housing Authority:	100.80
Mobile Home Service Tax:	0.55
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	425,985.21
LESS	
Court Order:	1,761.97
Property Tax Appeal Board:	55.99
Dept of Revenue Exemption:	0.00
Errors in Assessment:	517.42
Real Property Forfeited:	200.81
Refund Interest:	1.91
Sale In Error:	191.50
County Sales:	96.99
County Sub-Tax:	257.50
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	48.53
Misc Reductions:	0.00
	<hr/>
	(3,132.62)

Partial Settlement	05/24/2012	15,539.14
Partial Settlement	06/07/2012	103,356.76
Partial Settlement	06/14/2012	63,017.38
Partial Settlement	06/21/2012	29,779.27
Partial Settlement	06/28/2012	2,762.24
Partial Settlement	07/19/2012	3,556.65
Partial Settlement	08/16/2012	7,115.43
Partial Settlement	09/06/2012	45,471.62
Partial Settlement	09/13/2012	67,472.08
Partial Settlement	09/20/2012	67,305.96
Partial Settlement	09/27/2012	2,432.50
Partial Settlement	10/18/2012	5,992.98
Partial Settlement	11/15/2012	3,487.11
Partial Settlement	12/13/2012	5,563.25
Total Distribution:		<hr/>
		422,852.37

Notes:

Rounding Factor:

+ (0.22)

422,852.37

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBT_AVON

ROAD AND BRIDGE-AVON

Total Amount Extended:	38,399.56
Back Tax Collected:	55.61
Omitted Tax:	6.89
Housing Authority:	14.35
Mobile Home Service Tax:	12.66
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	38,489.07
LESS	
Court Order:	4,806.17
Property Tax Appeal Board:	37.41
Dept of Revenue Exemption:	40.37
Errors in Assessment:	44.21
Real Property Forfeited:	9.15
Refund Interest:	1.05
Sale In Error:	74.29
County Sales:	18.25
County Sub-Tax:	23.17
Abatement:	2.64
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	7.12
Misc Reductions:	0.00
	<hr/>
	(5,063.83)

Partial Settlement	05/24/2012	979.76
Partial Settlement	06/07/2012	10,966.30
Partial Settlement	06/14/2012	4,783.10
Partial Settlement	06/21/2012	1,910.63
Partial Settlement	06/28/2012	395.00
Partial Settlement	07/19/2012	246.13
Partial Settlement	08/16/2012	592.58
Partial Settlement	09/06/2012	88.92
Partial Settlement	09/13/2012	7,452.36
Partial Settlement	09/20/2012	4,457.79
Partial Settlement	09/27/2012	283.21
Partial Settlement	10/18/2012	522.07
Partial Settlement	11/15/2012	238.81
Partial Settlement	12/13/2012	508.26
Total Distribution:		<hr/>
		33,424.92

Notes:

Rounding Factor:	+	(0.32)
		<hr/>
		33,424.92

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBT_BENTN

ROAD AND BRIDGE-BENTON

Total Amount Extended:	65,027.61
Back Tax Collected:	88.07
Omitted Tax:	2.05
Housing Authority:	5.94
Mobile Home Service Tax:	105.66
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	65,229.33
Court Order:	2,886.35
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	52.33
Real Property Forfeited:	22.68
Refund Interest:	0.08
Sale In Error:	26.49
County Sales:	51.65
County Sub-Tax:	61.89
Abatement:	0.00
Assessment Correction:	1.17
Cty Lake Trustee Relinquished:	6.62
Misc Reductions:	0.00
	<hr/>
	(3,109.26)

Partial Settlement	05/24/2012	2,609.53
Partial Settlement	06/07/2012	17,099.83
Partial Settlement	06/14/2012	9,748.72
Partial Settlement	06/21/2012	3,132.54
Partial Settlement	06/28/2012	338.62
Partial Settlement	07/19/2012	541.38
Partial Settlement	08/16/2012	1,032.66
Partial Settlement	09/06/2012	5,327.52
Partial Settlement	09/13/2012	12,588.88
Partial Settlement	09/20/2012	7,258.35
Partial Settlement	09/27/2012	310.51
Partial Settlement	10/18/2012	826.73
Partial Settlement	11/15/2012	367.98
Partial Settlement	12/13/2012	936.65
Total Distribution:		<hr/>
		62,119.90

Notes:

Rounding Factor:	+	(0.17)
		<hr/>
		62,119.90

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBT_CUBA

ROAD AND BRIDGE-CUBA

Total Amount Extended:	291,671.30
Back Tax Collected:	67.57
Omitted Tax:	0.00
Housing Authority:	16.94
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	291,755.81
LESS	
Court Order:	2.09
Property Tax Appeal Board:	76.07
Dept of Revenue Exemption:	0.05
Errors in Assessment:	313.15
Real Property Forfeited:	63.59
Refund Interest:	1.14
Sale In Error:	13.13
County Sales:	83.52
County Sub-Tax:	17.32
Abatement:	4.02
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	30.94
Misc Reductions:	0.00
	<hr/>
	(605.02)

Partial Settlement	05/24/2012	12,685.11
Partial Settlement	06/07/2012	62,836.44
Partial Settlement	06/14/2012	44,760.66
Partial Settlement	06/21/2012	19,002.48
Partial Settlement	06/28/2012	6,261.60
Partial Settlement	07/19/2012	3,176.29
Partial Settlement	08/16/2012	5,717.16
Partial Settlement	09/06/2012	30,822.27
Partial Settlement	09/13/2012	40,240.82
Partial Settlement	09/20/2012	52,269.08
Partial Settlement	09/27/2012	1,910.06
Partial Settlement	10/18/2012	4,702.35
Partial Settlement	11/15/2012	2,475.31
Partial Settlement	12/13/2012	4,291.34

Total Distribution:	<hr/>	291,150.97
	<hr/>	

Notes:

Rounding Factor:	+	0.18
		<hr/>
		291,150.97
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBT_ELA

ROAD AND BRIDGE-ELA

Total Amount Extended:	192,494.87
Back Tax Collected:	97.75
Omitted Tax:	0.00
Housing Authority:	2.52
Mobile Home Service Tax:	3.01
Assessment Correction:	0.00
Misc Collections:	0.00

192,598.15

LESS

Court Order:	2,368.12
Property Tax Appeal Board:	43.94
Dept of Revenue Exemption:	5.97
Errors in Assessment:	104.70
Real Property Forfeited:	43.09
Refund Interest:	1.19
Sale In Error:	0.00
County Sales:	31.55
County Sub-Tax:	21.93
Abatement:	1.24
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.85
Misc Reductions:	0.00

(2,623.58)

Partial Settlement	05/24/2012	7,042.66
Partial Settlement	06/07/2012	44,114.44
Partial Settlement	06/14/2012	28,224.12
Partial Settlement	06/21/2012	13,938.45
Partial Settlement	06/28/2012	2,590.67
Partial Settlement	07/19/2012	1,749.69
Partial Settlement	08/16/2012	3,453.01
Partial Settlement	09/06/2012	20,330.68
Partial Settlement	09/13/2012	28,669.50
Partial Settlement	09/20/2012	33,393.82
Partial Settlement	09/27/2012	1,061.91
Partial Settlement	10/18/2012	2,495.32
Partial Settlement	11/15/2012	1,090.51
Partial Settlement	12/13/2012	1,820.55

Total Distribution:	<u><u>189,975.33</u></u>
---------------------	--------------------------

Notes:

Rounding Factor:	+	0.76
		<u><u>189,975.33</u></u>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBT_FREMT

ROAD AND BRIDGE-FREMONT

Total Amount Extended:	255,871.54
Back Tax Collected:	111.83
Omitted Tax:	0.00
Housing Authority:	6.98
Mobile Home Service Tax:	490.35
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	256,480.70
LESS	
Court Order:	0.00
Property Tax Appeal Board:	16.53
Dept of Revenue Exemption:	0.39
Errors in Assessment:	242.74
Real Property Forfeited:	67.27
Refund Interest:	1.07
Sale In Error:	40.87
County Sales:	13.56
County Sub-Tax:	32.80
Abatement:	11.53
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.34
Misc Reductions:	0.00
	<hr/>
	(429.10)

Partial Settlement	05/24/2012	7,843.09
Partial Settlement	06/07/2012	64,010.67
Partial Settlement	06/14/2012	36,406.20
Partial Settlement	06/21/2012	15,888.96
Partial Settlement	06/28/2012	2,133.93
Partial Settlement	07/19/2012	2,141.76
Partial Settlement	08/16/2012	5,738.86
Partial Settlement	09/06/2012	32,344.61
Partial Settlement	09/13/2012	43,225.15
Partial Settlement	09/20/2012	37,582.47
Partial Settlement	09/27/2012	2,005.47
Partial Settlement	10/18/2012	2,855.01
Partial Settlement	11/15/2012	1,604.44
Partial Settlement	12/13/2012	2,271.00
Total Distribution:		<hr/>
		256,051.62

Notes:

Rounding Factor:	+	0.02
		<hr/>
		256,051.62

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBT_GRANT

ROAD AND BRIDGE-GRANT

Total Amount Extended:	655,347.49
Back Tax Collected:	566.80
Omitted Tax:	0.00
Housing Authority:	5.03
Mobile Home Service Tax:	1.69
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	655,921.01
LESS	
Court Order:	0.00
Property Tax Appeal Board:	86.51
Dept of Revenue Exemption:	0.00
Errors in Assessment:	497.36
Real Property Forfeited:	110.98
Refund Interest:	2.74
Sale In Error:	383.81
County Sales:	394.21
County Sub-Tax:	721.37
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	221.82
Misc Reductions:	0.00
	<hr/>
	(2,418.80)

Partial Settlement	05/24/2012	21,681.06
Partial Settlement	06/07/2012	172,237.92
Partial Settlement	06/14/2012	85,184.64
Partial Settlement	06/21/2012	37,322.30
Partial Settlement	06/28/2012	8,479.48
Partial Settlement	07/19/2012	4,131.89
Partial Settlement	08/16/2012	8,719.60
Partial Settlement	09/06/2012	83,445.39
Partial Settlement	09/13/2012	109,548.19
Partial Settlement	09/20/2012	91,091.64
Partial Settlement	09/27/2012	4,283.10
Partial Settlement	10/18/2012	9,944.78
Partial Settlement	11/15/2012	5,059.09
Partial Settlement	12/13/2012	12,372.97

Total Distribution:	<hr/>	653,502.05
	<hr/>	

Notes:

Rounding Factor:	+	(0.16)
		<hr/>
		653,502.05
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBT_LIBVL

ROAD AND BRIDGE-LIBERTYVILLE

Total Amount Extended:	871,735.46
Back Tax Collected:	131.53
Omitted Tax:	4,808.64
Housing Authority:	17.35
Mobile Home Service Tax:	0.48
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	876,693.46
Court Order:	0.16
Property Tax Appeal Board:	482.39
Dept of Revenue Exemption:	260.68
Errors in Assessment:	507.39
Real Property Forfeited:	93.91
Refund Interest:	18.78
Sale In Error:	146.53
County Sales:	148.73
County Sub-Tax:	29.82
Abatement:	91.60
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	14.09
Misc Reductions:	0.00
	<hr/>
	(1,794.08)

Partial Settlement	05/24/2012	31,039.11
Partial Settlement	06/07/2012	192,695.51
Partial Settlement	06/14/2012	156,575.00
Partial Settlement	06/21/2012	55,904.57
Partial Settlement	06/28/2012	6,302.78
Partial Settlement	07/19/2012	6,245.04
Partial Settlement	08/16/2012	13,956.26
Partial Settlement	09/06/2012	101,417.47
Partial Settlement	09/13/2012	150,470.97
Partial Settlement	09/20/2012	137,360.33
Partial Settlement	09/27/2012	3,095.59
Partial Settlement	10/18/2012	8,127.27
Partial Settlement	11/15/2012	4,232.97
Partial Settlement	12/13/2012	7,476.47
Total Distribution:		<hr/>
		874,899.34

Notes:

Rounding Factor: + (0.04)

874,899.34

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBT_LKVLA

ROAD AND BRIDGE-LAKE VILLA

Total Amount Extended:	408,970.37
Back Tax Collected:	259.93
Omitted Tax:	70.62
Housing Authority:	21.07
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	409,321.99
LESS	
Court Order:	0.00
Property Tax Appeal Board:	67.99
Dept of Revenue Exemption:	1.22
Errors in Assessment:	386.50
Real Property Forfeited:	147.52
Refund Interest:	1.10
Sale In Error:	0.00
County Sales:	30.15
County Sub-Tax:	34.90
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	11.45
Misc Reductions:	0.00
	<hr/>
	(680.83)

Partial Settlement	05/24/2012	11,667.77
Partial Settlement	06/07/2012	112,760.41
Partial Settlement	06/14/2012	56,050.21
Partial Settlement	06/21/2012	20,671.58
Partial Settlement	06/28/2012	2,627.01
Partial Settlement	07/19/2012	2,779.88
Partial Settlement	08/16/2012	6,158.91
Partial Settlement	09/06/2012	50,570.16
Partial Settlement	09/13/2012	79,925.41
Partial Settlement	09/20/2012	50,659.00
Partial Settlement	09/27/2012	2,295.86
Partial Settlement	10/18/2012	4,561.77
Partial Settlement	11/15/2012	3,069.41
Partial Settlement	12/13/2012	4,845.91
Total Distribution:		<hr/>
		408,643.29

Notes:

Rounding Factor:	+	2.13
		<hr/>
		408,643.29

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBT_NWPRT

ROAD AND BRIDGE-NEWPORT

Total Amount Extended:	64,538.38
Back Tax Collected:	1.97
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	64,540.35
LESS	
Court Order:	0.00
Property Tax Appeal Board:	4.12
Dept of Revenue Exemption:	54.28
Errors in Assessment:	91.47
Real Property Forfeited:	6.13
Refund Interest:	0.45
Sale In Error:	0.00
County Sales:	0.34
County Sub-Tax:	33.22
Abatement:	1.86
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	7.36
Misc Reductions:	0.00
	<hr/>
	(199.23)

Partial Settlement	05/24/2012	2,837.77
Partial Settlement	06/07/2012	13,867.76
Partial Settlement	06/14/2012	11,228.03
Partial Settlement	06/21/2012	4,424.48
Partial Settlement	06/28/2012	293.63
Partial Settlement	07/19/2012	809.15
Partial Settlement	08/16/2012	976.64
Partial Settlement	09/06/2012	7,109.20
Partial Settlement	09/13/2012	9,882.67
Partial Settlement	09/20/2012	10,280.08
Partial Settlement	09/27/2012	357.14
Partial Settlement	10/18/2012	874.04
Partial Settlement	11/15/2012	459.52
Partial Settlement	12/13/2012	941.01
Total Distribution:		<hr/>
		64,341.12

Notes:

Rounding Factor:	+	0.00
		<hr/>
		64,341.12

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBT_SHLDS

ROAD AND BRIDGE-SHIELDS

Total Amount Extended:	261,717.25
Back Tax Collected:	156.65
Omitted Tax:	0.00
Housing Authority:	1.30
Mobile Home Service Tax:	6.65
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	261,881.85
LESS	
Court Order:	62.00
Property Tax Appeal Board:	534.08
Dept of Revenue Exemption:	1.30
Errors in Assessment:	262.63
Real Property Forfeited:	207.60
Refund Interest:	4.75
Sale In Error:	198.84
County Sales:	153.98
County Sub-Tax:	121.14
Abatement:	2.26
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.08
Misc Reductions:	0.00
	<hr/>
	(1,550.66)

Partial Settlement	05/24/2012	12,297.08
Partial Settlement	06/07/2012	47,473.80
Partial Settlement	06/14/2012	51,423.37
Partial Settlement	06/21/2012	16,488.98
Partial Settlement	06/28/2012	3,130.21
Partial Settlement	07/19/2012	3,446.67
Partial Settlement	08/16/2012	5,009.73
Partial Settlement	09/06/2012	25,079.94
Partial Settlement	09/13/2012	33,992.15
Partial Settlement	09/20/2012	50,704.61
Partial Settlement	09/27/2012	2,993.77
Partial Settlement	10/18/2012	3,984.47
Partial Settlement	11/15/2012	1,683.15
Partial Settlement	12/13/2012	2,623.42
Total Distribution:		<hr/>
		260,331.35
		<hr/>

Notes:

Rounding Factor:	+	0.16
		<hr/>
		260,331.35
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBT_VERN

ROAD AND BRIDGE-VERNON

Total Amount Extended:	477,054.66
Back Tax Collected:	108.79
Omitted Tax:	6.31
Housing Authority:	1.74
Mobile Home Service Tax:	0.06
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	477,171.56
LESS	
Court Order:	0.00
Property Tax Appeal Board:	136.70
Dept of Revenue Exemption:	13.82
Errors in Assessment:	206.95
Real Property Forfeited:	10.54
Refund Interest:	1.53
Sale In Error:	0.00
County Sales:	34.26
County Sub-Tax:	14.99
Abatement:	22.17
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	8.80
Misc Reductions:	0.00
	<hr/>
	(449.76)

Partial Settlement	05/24/2012	15,961.82
Partial Settlement	06/07/2012	112,298.66
Partial Settlement	06/14/2012	78,505.79
Partial Settlement	06/21/2012	28,870.65
Partial Settlement	06/28/2012	4,410.88
Partial Settlement	07/19/2012	4,842.88
Partial Settlement	08/16/2012	8,486.63
Partial Settlement	09/06/2012	58,185.41
Partial Settlement	09/13/2012	78,695.53
Partial Settlement	09/20/2012	71,388.21
Partial Settlement	09/27/2012	3,914.58
Partial Settlement	10/18/2012	4,936.51
Partial Settlement	11/15/2012	2,017.15
Partial Settlement	12/13/2012	4,206.94
Total Distribution:		<hr/>
		476,721.64

Notes:

Rounding Factor:	+	(0.16)
		<hr/>
		476,721.64

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBT_WARRN

ROAD AND BRIDGE-WARREN

Total Amount Extended:	2,065,795.35
Back Tax Collected:	501.93
Omitted Tax:	0.00
Housing Authority:	286.76
Mobile Home Service Tax:	880.01
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,067,464.05
LESS	
Court Order:	158.58
Property Tax Appeal Board:	921.30
Dept of Revenue Exemption:	0.86
Errors in Assessment:	2,712.35
Real Property Forfeited:	328.40
Refund Interest:	11.59
Sale In Error:	214.17
County Sales:	303.67
County Sub-Tax:	562.57
Abatement:	268.02
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	67.47
Misc Reductions:	0.00
	<hr/>
	(5,548.98)

Partial Settlement	05/24/2012	66,831.66
Partial Settlement	06/07/2012	536,574.45
Partial Settlement	06/14/2012	332,550.06
Partial Settlement	06/21/2012	102,770.56
Partial Settlement	06/28/2012	11,290.67
Partial Settlement	07/19/2012	15,042.49
Partial Settlement	08/16/2012	28,339.78
Partial Settlement	09/06/2012	248,540.89
Partial Settlement	09/13/2012	411,140.51
Partial Settlement	09/20/2012	250,352.41
Partial Settlement	09/27/2012	10,427.64
Partial Settlement	10/18/2012	21,128.66
Partial Settlement	11/15/2012	7,814.88
Partial Settlement	12/13/2012	19,109.93
Total Distribution:		<hr/>
		2,061,914.59

Notes:

Rounding Factor:	+	(0.48)
		<hr/>
		2,061,914.59

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBT_WAUCD

ROAD AND BRIDGE-WAUCONDA

Total Amount Extended:	121,346.21
Back Tax Collected:	24.20
Omitted Tax:	0.00
Housing Authority:	17.36
Mobile Home Service Tax:	28.67
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	121,416.44
Court Order:	1,440.05
Property Tax Appeal Board:	16.57
Dept of Revenue Exemption:	5.16
Errors in Assessment:	146.87
Real Property Forfeited:	104.62
Refund Interest:	0.16
Sale In Error:	113.32
County Sales:	40.99
County Sub-Tax:	25.40
Abatement:	2.61
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	13.60
Misc Reductions:	0.00
	<hr/>
	(1,909.35)

Partial Settlement	05/24/2012	3,176.75
Partial Settlement	06/07/2012	30,711.00
Partial Settlement	06/14/2012	17,072.71
Partial Settlement	06/21/2012	8,386.95
Partial Settlement	06/28/2012	1,276.11
Partial Settlement	07/19/2012	820.98
Partial Settlement	08/16/2012	1,941.09
Partial Settlement	09/06/2012	14,475.63
Partial Settlement	09/13/2012	19,647.95
Partial Settlement	09/20/2012	16,994.71
Partial Settlement	09/27/2012	922.69
Partial Settlement	10/18/2012	1,444.34
Partial Settlement	11/15/2012	863.74
Partial Settlement	12/13/2012	1,772.53
Total Distribution:		<hr/>
		119,507.18

Notes:

Rounding Factor:	+	0.09
		<hr/>
		119,507.18

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

RBT_WKGN

ROAD AND BRIDGE-WAUKEGAN

Total Amount Extended:	155,530.36
Back Tax Collected:	337.88
Omitted Tax:	4.41
Housing Authority:	47.33
Mobile Home Service Tax:	77.27
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	155,997.25
LESS	
Court Order:	33.48
Property Tax Appeal Board:	61.76
Dept of Revenue Exemption:	5.62
Errors in Assessment:	472.96
Real Property Forfeited:	125.88
Refund Interest:	1.30
Sale In Error:	473.18
County Sales:	357.78
County Sub-Tax:	168.80
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	21.86
Misc Reductions:	0.00
	<hr/>
	(1,722.62)

Partial Settlement	05/24/2012	4,325.79
Partial Settlement	06/07/2012	38,562.80
Partial Settlement	06/14/2012	26,156.46
Partial Settlement	06/21/2012	5,950.90
Partial Settlement	06/28/2012	803.63
Partial Settlement	07/19/2012	1,411.40
Partial Settlement	08/16/2012	3,094.02
Partial Settlement	09/06/2012	17,649.41
Partial Settlement	09/13/2012	33,193.21
Partial Settlement	09/20/2012	14,913.67
Partial Settlement	09/27/2012	503.55
Partial Settlement	10/18/2012	2,762.09
Partial Settlement	11/15/2012	1,270.91
Partial Settlement	12/13/2012	3,676.78

Total Distribution:	<hr/>	154,274.62
	<hr/>	

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		154,274.62
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SAN_DMWDS

DEL MAR WOODS SAN DIST

Total Amount Extended:	8,611.98
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	8,611.98
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	308.55
Partial Settlement	06/07/2012	2,352.10
Partial Settlement	06/14/2012	1,076.57
Partial Settlement	06/21/2012	595.81
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	40.14
Partial Settlement	08/16/2012	77.56
Partial Settlement	09/06/2012	624.53
Partial Settlement	09/13/2012	1,741.44
Partial Settlement	09/20/2012	1,497.13
Partial Settlement	09/27/2012	47.73
Partial Settlement	10/18/2012	48.45
Partial Settlement	11/15/2012	119.32
Partial Settlement	12/13/2012	82.65
Total Distribution:		<hr/>
		8,611.98

Notes:

Rounding Factor:	+	0.00
		<hr/>
		8,611.98

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount

SAN_ISLLK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

NORTHERN MORAINA WASTEWATER RECLAMATION

Total Amount Extended:	98,321.67
Back Tax Collected:	28.31
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	98,349.98
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	80.14
Real Property Forfeited:	10.38
Refund Interest:	0.05
Sale In Error:	0.00
County Sales:	18.99
County Sub-Tax:	5.52
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.25
Misc Reductions:	0.00
	<hr/>
	(115.33)

Partial Settlement	05/24/2012	2,081.45
Partial Settlement	06/07/2012	30,957.77
Partial Settlement	06/14/2012	11,254.32
Partial Settlement	06/21/2012	5,014.31
Partial Settlement	06/28/2012	308.85
Partial Settlement	07/19/2012	735.07
Partial Settlement	08/16/2012	2,073.00
Partial Settlement	09/06/2012	12,175.04
Partial Settlement	09/13/2012	18,364.38
Partial Settlement	09/20/2012	11,677.67
Partial Settlement	09/27/2012	583.53
Partial Settlement	10/18/2012	1,360.78
Partial Settlement	11/15/2012	512.39
Partial Settlement	12/13/2012	1,135.89
Total Distribution:		<hr/>
		98,234.45

Notes:

Rounding Factor:	+	(0.20)
		<hr/>
		98,234.45

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SAN_LKREG

LAKES REGION SAN DIST

Total Amount Extended:	1,345,100.37
Back Tax Collected:	525.89
Omitted Tax:	0.00
Housing Authority:	8.90
Mobile Home Service Tax:	0.83
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	1,345,635.99
Court Order:	0.00
Property Tax Appeal Board:	137.74
Dept of Revenue Exemption:	2,211.04
Errors in Assessment:	1,726.14
Real Property Forfeited:	392.34
Refund Interest:	6.99
Sale In Error:	686.93
County Sales:	683.98
County Sub-Tax:	1,379.47
Abatement:	202.52
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	59.64
Misc Reductions:	0.00
	<hr/>
	(7,486.79)

Partial Settlement	05/24/2012	32,260.87
Partial Settlement	06/07/2012	397,203.73
Partial Settlement	06/14/2012	163,626.16
Partial Settlement	06/21/2012	60,414.40
Partial Settlement	06/28/2012	13,039.06
Partial Settlement	07/19/2012	8,706.72
Partial Settlement	08/16/2012	19,313.66
Partial Settlement	09/06/2012	203,589.49
Partial Settlement	09/13/2012	247,163.36
Partial Settlement	09/20/2012	146,036.04
Partial Settlement	09/27/2012	7,629.61
Partial Settlement	10/18/2012	13,523.46
Partial Settlement	11/15/2012	6,855.57
Partial Settlement	12/13/2012	18,787.14
Total Distribution:		<hr/>
		1,338,149.27

Notes:

Rounding Factor:	+	0.07
		<hr/>
		1,338,149.27

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SAN_LNDHT

LINDENHURST SAN DIST

Total Amount Extended:	140,579.12
Back Tax Collected:	7.89
Omitted Tax:	0.00
Housing Authority:	9.36
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	140,596.37
LESS	
Court Order:	0.00
Property Tax Appeal Board:	30.42
Dept of Revenue Exemption:	0.00
Errors in Assessment:	100.28
Real Property Forfeited:	96.21
Refund Interest:	0.67
Sale In Error:	0.00
County Sales:	1.34
County Sub-Tax:	0.09
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.39
Misc Reductions:	0.00
	<hr/>
	(229.40)

Partial Settlement	05/24/2012	4,675.53
Partial Settlement	06/07/2012	39,307.49
Partial Settlement	06/14/2012	19,361.97
Partial Settlement	06/21/2012	6,137.15
Partial Settlement	06/28/2012	608.31
Partial Settlement	07/19/2012	691.06
Partial Settlement	08/16/2012	2,183.01
Partial Settlement	09/06/2012	17,773.55
Partial Settlement	09/13/2012	29,141.18
Partial Settlement	09/20/2012	16,209.81
Partial Settlement	09/27/2012	448.32
Partial Settlement	10/18/2012	1,501.49
Partial Settlement	11/15/2012	899.79
Partial Settlement	12/13/2012	1,428.33

Total Distribution:	<hr/>	140,366.99
	<hr/>	

Notes:

Rounding Factor:	+	0.02
		<hr/>
		140,366.99
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SAN_NOSHR

NORTH SHORE SAN DIST

Total Amount Extended:	12,999,248.32
Back Tax Collected:	8,314.66
Omitted Tax:	57.30
Housing Authority:	783.74
Mobile Home Service Tax:	2,973.71
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	13,011,377.73

LESS

Court Order:	1,010.34
Property Tax Appeal Board:	24,669.48
Dept of Revenue Exemption:	148.20
Errors in Assessment:	12,938.05
Real Property Forfeited:	5,234.84
Refund Interest:	420.91
Sale In Error:	8,612.03
County Sales:	6,428.81
County Sub-Tax:	3,976.37
Abatement:	361.17
Assessment Correction:	9.44
Cty Lake Trustee Relinquished:	567.80
Misc Reductions:	0.00
	<hr/>
	(64,377.44)

Partial Settlement	05/24/2012	559,634.00
Partial Settlement	06/07/2012	2,643,652.56
Partial Settlement	06/14/2012	2,394,928.12
Partial Settlement	06/21/2012	804,458.86
Partial Settlement	06/28/2012	100,080.01
Partial Settlement	07/19/2012	139,440.32
Partial Settlement	08/16/2012	241,505.94
Partial Settlement	09/06/2012	1,359,333.07
Partial Settlement	09/13/2012	2,073,180.35
Partial Settlement	09/20/2012	2,103,060.54
Partial Settlement	09/27/2012	90,525.59
Partial Settlement	10/18/2012	188,443.88
Partial Settlement	11/15/2012	83,407.03
Partial Settlement	12/13/2012	165,349.16

Total Distribution:	<hr/>	12,946,999.43
	<hr/>	

Notes:

Rounding Factor:	+	(0.86)
		<hr/>
		12,946,999.43
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_ANT01

ANTIOCH SSA #1

Total Amount Extended:	907,221.01
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	907,221.01
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	29,712.48
County Sub-Tax:	110,652.91
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(140,365.39)

Partial Settlement	05/24/2012	13,739.71
Partial Settlement	06/07/2012	276,479.90
Partial Settlement	06/14/2012	63,770.81
Partial Settlement	06/21/2012	15,878.70
Partial Settlement	06/28/2012	3,961.67
Partial Settlement	07/19/2012	1,868.54
Partial Settlement	08/16/2012	9,605.33
Partial Settlement	09/06/2012	113,974.75
Partial Settlement	09/13/2012	188,476.09
Partial Settlement	09/20/2012	45,321.84
Partial Settlement	09/27/2012	1,692.23
Partial Settlement	10/18/2012	12,263.32
Partial Settlement	11/15/2012	5,346.40
Partial Settlement	12/13/2012	14,476.33
Total Distribution:		<hr/>
		766,855.62
		<hr/>

Notes:

Rounding Factor:	+	0.00
		<hr/>
		766,855.62
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_ANT02

ANTIOCH SSA #2

Total Amount Extended:	936,417.02
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	936,417.02
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	777.76
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(777.76)

Partial Settlement	05/24/2012	12,169.29
Partial Settlement	06/07/2012	388,876.70
Partial Settlement	06/14/2012	48,849.66
Partial Settlement	06/21/2012	15,555.42
Partial Settlement	06/28/2012	1,548.91
Partial Settlement	07/19/2012	2,333.27
Partial Settlement	08/16/2012	3,900.28
Partial Settlement	09/06/2012	69,220.19
Partial Settlement	09/13/2012	343,265.12
Partial Settlement	09/20/2012	41,126.49
Partial Settlement	09/27/2012	1,006.15
Partial Settlement	10/18/2012	4,665.26
Partial Settlement	11/15/2012	1,823.76
Partial Settlement	12/13/2012	1,298.76
Total Distribution:		<hr/>
		935,639.26

Notes:

Rounding Factor:	+	0.00
		<hr/>
		935,639.26

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_BARR1

BARRINGTON SSA #1

Total Amount Extended:	6,779.14
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	6,779.14
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	15.98
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(15.98)

Partial Settlement	05/24/2012	537.21
Partial Settlement	06/07/2012	506.86
Partial Settlement	06/14/2012	1,842.40
Partial Settlement	06/21/2012	584.92
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	315.91
Partial Settlement	09/13/2012	1,513.06
Partial Settlement	09/20/2012	1,462.78
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		6,763.14

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		6,763.14

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_BARR3

BARRINGTON SSA #3

Total Amount Extended:	33,040.37
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	33,040.37
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	10.16
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(10.16)

Partial Settlement	05/24/2012	1,250.32
Partial Settlement	06/07/2012	9,376.35
Partial Settlement	06/14/2012	4,176.72
Partial Settlement	06/21/2012	1,370.48
Partial Settlement	06/28/2012	657.38
Partial Settlement	07/19/2012	153.47
Partial Settlement	08/16/2012	978.56
Partial Settlement	09/06/2012	4,176.24
Partial Settlement	09/13/2012	6,322.03
Partial Settlement	09/20/2012	4,239.18
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	329.49
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		33,030.22

Notes:

Rounding Factor:	+	0.01
		<hr/>
		33,030.22

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_BBN01

BANNOCKBURN SSA #1

Total Amount Extended:	2,052.32
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,052.32
LESS	
Court Order:	0.00
Property Tax Appeal Board:	10.13
Dept of Revenue Exemption:	1.56
Errors in Assessment:	5.30
Real Property Forfeited:	0.00
Refund Interest:	0.02
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(17.01)

Partial Settlement	05/24/2012	30.79
Partial Settlement	06/07/2012	375.69
Partial Settlement	06/14/2012	397.35
Partial Settlement	06/21/2012	123.94
Partial Settlement	06/28/2012	51.95
Partial Settlement	07/19/2012	0.78
Partial Settlement	08/16/2012	44.31
Partial Settlement	09/06/2012	374.60
Partial Settlement	09/13/2012	109.01
Partial Settlement	09/20/2012	319.20
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	35.18
Partial Settlement	11/15/2012	90.25
Partial Settlement	12/13/2012	82.26
Total Distribution:		<hr/>
		2,035.31

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,035.31

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_BBN02

BANNOCKBURN SSA #2

Total Amount Extended:	8,590.35
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	8,590.35
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	12.95
Errors in Assessment:	3.10
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(16.05)

Partial Settlement	05/24/2012	81.68
Partial Settlement	06/07/2012	3,139.96
Partial Settlement	06/14/2012	890.55
Partial Settlement	06/21/2012	17.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	70.11
Partial Settlement	08/16/2012	78.74
Partial Settlement	09/06/2012	2,453.50
Partial Settlement	09/13/2012	688.74
Partial Settlement	09/20/2012	975.23
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	178.82
Total Distribution:		<hr/>
		8,574.33

Notes:

Rounding Factor:	+	0.03
		<hr/>
		8,574.33

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_BBN15

BANNOCKBURN SSA #15

Total Amount Extended:	87,421.92
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	87,421.92
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	7,285.16
Partial Settlement	06/07/2012	27,319.35
Partial Settlement	06/14/2012	7,285.16
Partial Settlement	06/21/2012	3,642.58
Partial Settlement	06/28/2012	5,436.55
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	1,848.61
Partial Settlement	09/06/2012	10,927.74
Partial Settlement	09/13/2012	5,463.87
Partial Settlement	09/20/2012	16,391.61
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	1,821.29
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		87,421.92

Notes:

Rounding Factor:	+	0.00
		<hr/>
		87,421.92

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_BBN16

BANNOCKBURN SSA #16

Total Amount Extended:	37,178.45
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	37,178.45
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	3,717.85
Partial Settlement	06/14/2012	14,871.37
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	3,717.85
Partial Settlement	09/20/2012	14,871.38
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		37,178.45

Notes:

Rounding Factor:	+	0.00
		<hr/>
		37,178.45

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_BBN17

BANNOCKBURN SSA #17

Total Amount Extended:	18,468.63
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	18,468.63
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	3,078.11
Partial Settlement	06/14/2012	6,156.22
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	9,234.30
Partial Settlement	09/20/2012	0.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		18,468.63

Notes:

Rounding Factor:	+	0.00
		<hr/>
		18,468.63

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_BPRK2

BEACH PARK SSA #2

Total Amount Extended:	43,712.52
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	43,712.52
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	10,928.13
Partial Settlement	06/07/2012	7,285.42
Partial Settlement	06/14/2012	0.00
Partial Settlement	06/21/2012	3,642.71
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	3,642.71
Partial Settlement	09/06/2012	3,642.71
Partial Settlement	09/13/2012	3,642.71
Partial Settlement	09/20/2012	3,642.71
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	7,285.42
Total Distribution:		<hr/>
		43,712.52

Notes:

Rounding Factor:	+	0.00
		<hr/>
		43,712.52

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_BPRK3

BEACH PARK SSA #3

Total Amount Extended:	2,497.01
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,497.01
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	891.78
Partial Settlement	06/14/2012	356.71
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	891.80
Partial Settlement	09/13/2012	356.72
Partial Settlement	09/20/2012	0.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		2,497.01

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,497.01

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_BPRK4

BEACH PARK SSA #4

Total Amount Extended:	1,555.98
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,555.98
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	518.66
Partial Settlement	06/14/2012	259.33
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	172.88
Partial Settlement	09/13/2012	345.78
Partial Settlement	09/20/2012	259.33
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		1,555.98

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,555.98

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_BPRK5

BEACH PARK SSA #5

Total Amount Extended:	1,538.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,538.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	384.50
Partial Settlement	06/14/2012	384.49
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	384.50
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	384.51
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		1,538.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,538.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_BPRK6

BEACH PARK SSA #6

Total Amount Extended:	110,800.00
Back Tax Collected:	109.70
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	110,909.70
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	100.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(100.00)

Partial Settlement	05/24/2012	6,154.71
Partial Settlement	06/07/2012	37,600.00
Partial Settlement	06/14/2012	10,104.67
Partial Settlement	06/21/2012	2,600.74
Partial Settlement	06/28/2012	569.07
Partial Settlement	07/19/2012	773.60
Partial Settlement	08/16/2012	2,872.63
Partial Settlement	09/06/2012	20,726.89
Partial Settlement	09/13/2012	20,231.75
Partial Settlement	09/20/2012	6,886.71
Partial Settlement	09/27/2012	353.08
Partial Settlement	10/18/2012	953.83
Partial Settlement	11/15/2012	275.28
Partial Settlement	12/13/2012	706.74
Total Distribution:		<hr/>
		110,809.70

Notes:

Rounding Factor:	+	0.00
		<hr/>
		110,809.70

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_BPRK7

BEACH PARK SSA #7

Total Amount Extended:	1,189.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,189.50
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	594.75
Partial Settlement	06/14/2012	0.00
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	594.75
Partial Settlement	09/20/2012	0.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		1,189.50

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,189.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_BPRK8

BEACH PARK SSA #8

Total Amount Extended:	923.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	923.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	461.50
Partial Settlement	06/14/2012	0.00
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	461.50
Partial Settlement	09/20/2012	0.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		923.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		923.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_CTY08

LAKE COUNTY SSA #8

Total Amount Extended:	50,005.03
Back Tax Collected:	32.68
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	50,037.71
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	78.54
Real Property Forfeited:	59.68
Refund Interest:	0.03
Sale In Error:	0.00
County Sales:	30.10
County Sub-Tax:	66.23
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	20.01
Misc Reductions:	0.00
	<hr/>
	(254.59)

Partial Settlement	05/24/2012	1,997.97
Partial Settlement	06/07/2012	11,912.10
Partial Settlement	06/14/2012	7,446.14
Partial Settlement	06/21/2012	3,762.37
Partial Settlement	06/28/2012	231.11
Partial Settlement	07/19/2012	480.89
Partial Settlement	08/16/2012	983.54
Partial Settlement	09/06/2012	5,870.13
Partial Settlement	09/13/2012	7,001.22
Partial Settlement	09/20/2012	8,435.54
Partial Settlement	09/27/2012	241.12
Partial Settlement	10/18/2012	561.11
Partial Settlement	11/15/2012	577.68
Partial Settlement	12/13/2012	282.16
Total Distribution:		<hr/>
		49,783.08

Notes:

Rounding Factor:	+	(0.04)
		<hr/>
		49,783.08

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_CTY10

LAKE COUNTY SSA #10

Total Amount Extended:	72,054.09
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	41.64
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	72,095.73
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	276.45
Partial Settlement	06/07/2012	21,846.82
Partial Settlement	06/14/2012	8,833.65
Partial Settlement	06/21/2012	4,005.77
Partial Settlement	06/28/2012	1,276.16
Partial Settlement	07/19/2012	1,040.25
Partial Settlement	08/16/2012	456.18
Partial Settlement	09/06/2012	9,121.65
Partial Settlement	09/13/2012	13,565.16
Partial Settlement	09/20/2012	9,923.28
Partial Settlement	09/27/2012	543.37
Partial Settlement	10/18/2012	185.27
Partial Settlement	11/15/2012	1,021.75
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		72,095.76

Notes:

Rounding Factor:	+	0.03
		<hr/>
		72,095.76

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_CTY12

LAKE COUNTY SSA #12

Total Amount Extended:	21,500.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	21,500.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	1,875.00
Partial Settlement	06/07/2012	4,625.00
Partial Settlement	06/14/2012	3,125.00
Partial Settlement	06/21/2012	1,375.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	125.00
Partial Settlement	08/16/2012	250.00
Partial Settlement	09/06/2012	2,000.00
Partial Settlement	09/13/2012	3,625.00
Partial Settlement	09/20/2012	3,625.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	611.34
Partial Settlement	12/13/2012	263.66
Total Distribution:		<hr/>
		21,500.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		21,500.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_CTY13

LAKE COUNTY SSA #13

Total Amount Extended:	260,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	260,000.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	2,000.00
Abatement:	0.00
Assessment Correction:	2,000.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(4,000.00)

Partial Settlement	05/24/2012	15,000.00
Partial Settlement	06/07/2012	57,000.00
Partial Settlement	06/14/2012	36,170.34
Partial Settlement	06/21/2012	12,000.00
Partial Settlement	06/28/2012	2,985.22
Partial Settlement	07/19/2012	5,000.00
Partial Settlement	08/16/2012	3,000.00
Partial Settlement	09/06/2012	33,966.20
Partial Settlement	09/13/2012	32,000.00
Partial Settlement	09/20/2012	32,800.95
Partial Settlement	09/27/2012	5,732.14
Partial Settlement	10/18/2012	7,238.09
Partial Settlement	11/15/2012	3,062.51
Partial Settlement	12/13/2012	10,044.55
Total Distribution:		<hr/>
		256,000.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		256,000.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_CTY14

LAKE COUNTY SSA #14

Total Amount Extended:	13,925.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	13,925.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	1,392.50
Partial Settlement	06/14/2012	2,785.00
Partial Settlement	06/21/2012	1,392.50
Partial Settlement	06/28/2012	1,392.50
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	2,785.00
Partial Settlement	09/20/2012	4,177.50
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		13,925.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		13,925.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_DPK10

DEER PARK SSA #10

Total Amount Extended:	32,184.88
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	32,184.88
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	16,092.43
Partial Settlement	06/07/2012	0.00
Partial Settlement	06/14/2012	0.00
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	16,092.45
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	0.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		32,184.88

Notes:

Rounding Factor:	+	0.00
		<hr/>
		32,184.88

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_DRPK1

DEER PARK SSA #1

Total Amount Extended:	121,323.74
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	121,323.74
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	15,251.03
Partial Settlement	06/07/2012	31,688.21
Partial Settlement	06/14/2012	7,314.18
Partial Settlement	06/21/2012	4,182.24
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	766.72
Partial Settlement	08/16/2012	191.07
Partial Settlement	09/06/2012	42,083.44
Partial Settlement	09/13/2012	7,978.61
Partial Settlement	09/20/2012	6,941.43
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	675.23
Partial Settlement	11/15/2012	581.34
Partial Settlement	12/13/2012	3,670.20
Total Distribution:		<hr/>
		121,323.70

Notes:

Rounding Factor: $+$ (0.04)

121,323.70

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_DRPK2

DEER PARK SSA #2

Total Amount Extended:	580,240.41
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	580,240.41
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	453.90
Partial Settlement	06/07/2012	257,706.60
Partial Settlement	06/14/2012	0.00
Partial Settlement	06/21/2012	7,444.63
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	5,386.92
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	252,773.59
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	7,444.63
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	6,704.16
Partial Settlement	12/13/2012	42,325.99
Total Distribution:		<hr/>
		580,240.42

Notes:

Rounding Factor:	+	0.01
		<hr/>
		580,240.42

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_DRPK3

DEER PARK SSA #3

Total Amount Extended:	699,041.43
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	699,041.43
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	136,370.74
Partial Settlement	06/14/2012	134,954.71
Partial Settlement	06/21/2012	78,195.23
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	164,861.79
Partial Settlement	09/13/2012	106,463.70
Partial Settlement	09/20/2012	78,195.23
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		699,041.40

Notes:

Rounding Factor: $+$ (0.03)

699,041.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_DRPK4

DEER PARK SSA #4

Total Amount Extended:	268,885.54
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	268,885.54
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	134,442.76
Partial Settlement	06/07/2012	0.00
Partial Settlement	06/14/2012	0.00
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	134,442.78
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	0.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		268,885.54

Notes:

Rounding Factor:	+	0.00
		<hr/>
		268,885.54

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_DRPK5

DEER PARK SSA #5

Total Amount Extended:	114,621.32
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	114,621.32
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	50,733.96
Partial Settlement	06/14/2012	0.00
Partial Settlement	06/21/2012	1,531.96
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	1,108.52
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	49,625.44
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	1,531.97
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	1,379.59
Partial Settlement	12/13/2012	8,709.88
Total Distribution:		<hr/>
		114,621.32

Notes:

Rounding Factor:	+	0.00
		<hr/>
		114,621.32

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_DRPK6

DEER PARK SSA #6

Total Amount Extended:	146,230.99
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	146,230.99
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	28,527.12
Partial Settlement	06/14/2012	28,230.89
Partial Settlement	06/21/2012	16,357.49
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	34,487.10
Partial Settlement	09/13/2012	22,270.91
Partial Settlement	09/20/2012	16,357.49
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00

Total Distribution:	<hr/>	146,231.00
	<hr/>	

Notes:

Rounding Factor:	+	0.01
		<hr/>
		146,231.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_DRPK7

DEER PARK SSA #7

Total Amount Extended:	291,848.42
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	291,848.42
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	145,924.19
Partial Settlement	06/07/2012	0.00
Partial Settlement	06/14/2012	0.00
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	145,924.23
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	0.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		291,848.42

Notes:

Rounding Factor:	+	0.00
		<hr/>
		291,848.42

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_DRPK8

DEER PARK SSA #8

Total Amount Extended:	36,064.82
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	36,064.82
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	15,853.97
Partial Settlement	06/14/2012	0.00
Partial Settlement	06/21/2012	507.44
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	15,853.97
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	507.44
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	456.97
Partial Settlement	12/13/2012	2,885.03
Total Distribution:		<hr/>
		36,064.82

Notes:

Rounding Factor:	+	0.00
		<hr/>
		36,064.82

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_FRGGT

FOX RIVER GROVE SSA - GARDNER TERRACE

Total Amount Extended:	2,491.93
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,491.93
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	114.18
Partial Settlement	06/07/2012	725.26
Partial Settlement	06/14/2012	298.53
Partial Settlement	06/21/2012	111.78
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	68.38
Partial Settlement	08/16/2012	27.44
Partial Settlement	09/06/2012	243.74
Partial Settlement	09/13/2012	541.92
Partial Settlement	09/20/2012	296.28
Partial Settlement	09/27/2012	23.76
Partial Settlement	10/18/2012	0.36
Partial Settlement	11/15/2012	39.57
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		2,491.20

Notes:

Rounding Factor:	+	(0.73)
		<hr/>
		2,491.20

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_FRGHF

FOX RIVER GROVE SSA - HUNTERS FARM

Total Amount Extended:	5,067.89
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	5,067.89
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	244.64
Partial Settlement	06/07/2012	1,207.25
Partial Settlement	06/14/2012	843.75
Partial Settlement	06/21/2012	241.78
Partial Settlement	06/28/2012	58.01
Partial Settlement	07/19/2012	0.44
Partial Settlement	08/16/2012	127.11
Partial Settlement	09/06/2012	503.46
Partial Settlement	09/13/2012	1,099.15
Partial Settlement	09/20/2012	590.70
Partial Settlement	09/27/2012	26.73
Partial Settlement	10/18/2012	22.08
Partial Settlement	11/15/2012	36.01
Partial Settlement	12/13/2012	66.75
Total Distribution:		<hr/>
		5,067.86

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		5,067.86

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_FRGTS

FOX RIVER GROVE SSA - TALON SUB

Total Amount Extended:	2,019.55
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,019.55
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	195.47
Partial Settlement	06/07/2012	422.07
Partial Settlement	06/14/2012	238.37
Partial Settlement	06/21/2012	213.17
Partial Settlement	06/28/2012	47.16
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	54.81
Partial Settlement	09/06/2012	112.32
Partial Settlement	09/13/2012	201.21
Partial Settlement	09/20/2012	534.98
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		2,019.56

Notes:

Rounding Factor:	+	0.01
		<hr/>
		2,019.56

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_GNEE2

GURNEE SSA #2

Total Amount Extended:	42,125.20
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	42,125.20
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	1,620.20
Partial Settlement	06/07/2012	8,911.10
Partial Settlement	06/14/2012	8,911.10
Partial Settlement	06/21/2012	2,418.33
Partial Settlement	06/28/2012	11.97
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	4,860.60
Partial Settlement	09/13/2012	6,480.80
Partial Settlement	09/20/2012	8,911.10
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		42,125.20

Notes:

Rounding Factor:	+	0.00
		<hr/>
		42,125.20

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_GNOK7

GREEN OAKS SSA #7

Total Amount Extended:	19,922.37
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	19,922.37
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	1,483.27
Partial Settlement	06/07/2012	5,363.70
Partial Settlement	06/14/2012	4,597.48
Partial Settlement	06/21/2012	1,532.49
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	766.25
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	815.47
Partial Settlement	09/13/2012	2,298.74
Partial Settlement	09/20/2012	2,298.73
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	766.24
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		19,922.37

Notes:

Rounding Factor:	+	0.00
		<hr/>
		19,922.37

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_GNOK8

GREEN OAKS SSA #8

Total Amount Extended:	48,742.60
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	48,742.60
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	11,544.30
Partial Settlement	06/14/2012	11,544.30
Partial Settlement	06/21/2012	2,546.44
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	18.96
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	2,565.40
Partial Settlement	09/13/2012	8,978.90
Partial Settlement	09/20/2012	11,544.30
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		48,742.60

Notes:

Rounding Factor:	+	0.00
		<hr/>
		48,742.60

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_GNOK9

GREEN OAKS SSA #9

Total Amount Extended:	41,990.93
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	41,990.93
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	2,932.08
Partial Settlement	06/07/2012	10,781.46
Partial Settlement	06/14/2012	5,674.46
Partial Settlement	06/21/2012	1,702.34
Partial Settlement	06/28/2012	567.45
Partial Settlement	07/19/2012	567.44
Partial Settlement	08/16/2012	1,702.34
Partial Settlement	09/06/2012	1,134.89
Partial Settlement	09/13/2012	10,119.16
Partial Settlement	09/20/2012	6,241.87
Partial Settlement	09/27/2012	559.05
Partial Settlement	10/18/2012	8.39
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00

Total Distribution:	<hr/>	41,990.93
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		41,990.93
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_GOK10

GREEN OAKS SSA #10

Total Amount Extended:	155,573.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	155,573.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	4,667.19
Partial Settlement	06/07/2012	28,003.14
Partial Settlement	06/14/2012	29,558.87
Partial Settlement	06/21/2012	15,557.30
Partial Settlement	06/28/2012	3,088.47
Partial Settlement	07/19/2012	1,578.72
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	15,557.30
Partial Settlement	09/13/2012	12,445.84
Partial Settlement	09/20/2012	35,781.79
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	3,111.46
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	6,222.92
Total Distribution:		<hr/>
		155,573.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		155,573.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_GOK11

GREEN OAKS SSA #11

Total Amount Extended:	91,925.25
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	91,925.25
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	5,328.99
Partial Settlement	06/07/2012	20,152.63
Partial Settlement	06/14/2012	14,654.73
Partial Settlement	06/21/2012	7,993.50
Partial Settlement	06/28/2012	666.12
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	1,998.38
Partial Settlement	09/06/2012	8,659.64
Partial Settlement	09/13/2012	13,988.61
Partial Settlement	09/20/2012	16,484.28
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	1,383.03
Partial Settlement	11/15/2012	615.34
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		91,925.25

Notes:

Rounding Factor:	+	0.00
		<hr/>
		91,925.25

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_HAWD1

HAWTHORN WOODS SSA #1

Total Amount Extended:	290,756.26
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	290,756.26
LESS	
Court Order:	0.00
Property Tax Appeal Board:	73.15
Dept of Revenue Exemption:	0.00
Errors in Assessment:	32.67
Real Property Forfeited:	0.00
Refund Interest:	0.13
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(105.95)

Partial Settlement	05/24/2012	12,986.32
Partial Settlement	06/07/2012	61,526.75
Partial Settlement	06/14/2012	42,052.17
Partial Settlement	06/21/2012	27,455.27
Partial Settlement	06/28/2012	3,816.49
Partial Settlement	07/19/2012	2,532.93
Partial Settlement	08/16/2012	2,436.33
Partial Settlement	09/06/2012	33,145.65
Partial Settlement	09/13/2012	44,495.07
Partial Settlement	09/20/2012	53,108.30
Partial Settlement	09/27/2012	2,198.39
Partial Settlement	10/18/2012	2,768.69
Partial Settlement	11/15/2012	1,541.52
Partial Settlement	12/13/2012	586.49
Total Distribution:		<hr/>
		290,650.37

Notes:

Rounding Factor:	+	0.06
		<hr/>
		290,650.37

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_HAWD2

HAWTHORN WOODS SSA #2

Total Amount Extended:	291,201.74
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	291,201.74
LESS	
Court Order:	0.00
Property Tax Appeal Board:	63.79
Dept of Revenue Exemption:	0.00
Errors in Assessment:	111.57
Real Property Forfeited:	274.66
Refund Interest:	1.76
Sale In Error:	0.00
County Sales:	0.55
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.76
Misc Reductions:	0.00
	<hr/>
	(454.09)

Partial Settlement	05/24/2012	8,510.52
Partial Settlement	06/07/2012	62,020.34
Partial Settlement	06/14/2012	47,519.54
Partial Settlement	06/21/2012	21,988.73
Partial Settlement	06/28/2012	2,817.50
Partial Settlement	07/19/2012	2,656.94
Partial Settlement	08/16/2012	5,780.47
Partial Settlement	09/06/2012	29,850.38
Partial Settlement	09/13/2012	39,680.96
Partial Settlement	09/20/2012	59,736.04
Partial Settlement	09/27/2012	1,928.77
Partial Settlement	10/18/2012	3,685.86
Partial Settlement	11/15/2012	765.04
Partial Settlement	12/13/2012	3,806.54
Total Distribution:		<hr/>
		290,747.63

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		290,747.63

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_HAWD3

HAWTHORN WOODS SSA #3

Total Amount Extended:	291,147.21
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	291,147.21
LESS	
Court Order:	0.00
Property Tax Appeal Board:	14.47
Dept of Revenue Exemption:	0.00
Errors in Assessment:	68.83
Real Property Forfeited:	0.00
Refund Interest:	0.09
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(83.39)

Partial Settlement	05/24/2012	8,673.34
Partial Settlement	06/07/2012	68,747.43
Partial Settlement	06/14/2012	43,254.92
Partial Settlement	06/21/2012	21,390.32
Partial Settlement	06/28/2012	3,930.35
Partial Settlement	07/19/2012	2,148.46
Partial Settlement	08/16/2012	6,284.88
Partial Settlement	09/06/2012	30,884.31
Partial Settlement	09/13/2012	49,158.84
Partial Settlement	09/20/2012	49,778.43
Partial Settlement	09/27/2012	1,241.65
Partial Settlement	10/18/2012	2,570.06
Partial Settlement	11/15/2012	437.12
Partial Settlement	12/13/2012	2,563.75
Total Distribution:		<hr/>
		291,063.86

Notes:

Rounding Factor:	+	0.04
		<hr/>
		291,063.86

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_HAWD4

HAWTHORN WOODS SSA #4

Total Amount Extended:	145,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	145,000.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	43,940.99
Partial Settlement	06/14/2012	2,887.40
Partial Settlement	06/21/2012	11,602.10
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	1,259.96
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	24,726.65
Partial Settlement	09/20/2012	14,489.50
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	25,619.11
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	20,474.29
Total Distribution:		<hr/>
		145,000.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		145,000.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_HP13A

HIGHLAND PARK SSA #13A

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	0.00
Partial Settlement	06/14/2012	1,221.90
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	1,221.89
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	0.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_HP13B

HIGHLAND PARK SSA #13B

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	0.00
Partial Settlement	06/14/2012	1,221.89
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	1,221.90
Partial Settlement	09/20/2012	0.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_HP13C

HIGHLAND PARK SSA #13C

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	1,221.89
Partial Settlement	06/14/2012	0.00
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	1,221.90
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	0.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_HP13D

HIGHLAND PARK SSA #13D

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	1,221.89
Partial Settlement	06/07/2012	0.00
Partial Settlement	06/14/2012	0.00
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	1,221.90
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	0.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_HP13E

HIGHLAND PARK SSA #13E

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	0.00
Partial Settlement	06/14/2012	1,221.90
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	1,221.89
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_HP13F

HIGHLAND PARK SSA #13F

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	0.00
Partial Settlement	06/14/2012	1,221.90
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	1,221.89
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_HP13G

HIGHLAND PARK SSA #13G

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	1,221.89
Partial Settlement	06/14/2012	0.00
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	1,221.90
Partial Settlement	09/20/2012	0.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_HP13H

HIGHLAND PARK SSA #13H

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	1,221.89
Partial Settlement	06/14/2012	0.00
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	1,221.90
Partial Settlement	09/20/2012	0.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_HP13J

HIGHLAND PARK SSA #13J

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	0.00
Partial Settlement	06/14/2012	1,221.90
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	1,221.89
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_HP13K

HIGHLAND PARK SSA #13K

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	0.00
Partial Settlement	06/14/2012	0.00
Partial Settlement	06/21/2012	1,221.90
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	1,221.89
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_HP14A

HIGHLAND PARK SSA #14A

Total Amount Extended:	29,031.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	29,031.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	0.00
Partial Settlement	06/14/2012	0.00
Partial Settlement	06/21/2012	14,515.50
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	14,515.50
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		29,031.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		29,031.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_HP14B

HIGHLAND PARK SSA #14B

Total Amount Extended:	48,446.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	48,446.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	0.00
Partial Settlement	06/14/2012	0.00
Partial Settlement	06/21/2012	24,223.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	24,223.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		48,446.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		48,446.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_HP14C

HIGHLAND PARK SSA #14C

Total Amount Extended:	52,483.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	52,483.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	0.00
Partial Settlement	06/14/2012	0.00
Partial Settlement	06/21/2012	26,241.50
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	26,241.50
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		52,483.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		52,483.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_HPK15

HIGHLAND PARK SSA #15

Total Amount Extended:	26,414.90
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	26,414.90
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	6,288.60
Partial Settlement	06/14/2012	3,232.57
Partial Settlement	06/21/2012	3,686.27
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	1,537.77
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	6,684.80
Partial Settlement	09/20/2012	4,984.89
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		26,414.90

Notes:

Rounding Factor:	+	0.00
		<hr/>
		26,414.90

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_HPK16

HIGHLAND PARK SSA #16

Total Amount Extended:	300,178.51
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	300,178.51
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	5,428.30
Partial Settlement	06/07/2012	35,827.26
Partial Settlement	06/14/2012	72,999.54
Partial Settlement	06/21/2012	40,290.02
Partial Settlement	06/28/2012	465.93
Partial Settlement	07/19/2012	1,787.30
Partial Settlement	08/16/2012	1,397.61
Partial Settlement	09/06/2012	15,524.44
Partial Settlement	09/13/2012	31,754.37
Partial Settlement	09/20/2012	91,812.52
Partial Settlement	09/27/2012	2,414.09
Partial Settlement	10/18/2012	134.90
Partial Settlement	11/15/2012	342.22
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		300,178.50

Notes:

Rounding Factor:

+ (0.01)

300,178.50

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer







Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_KIL01

KILDEER SSA #1

Total Amount Extended:	300,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	300,000.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	1,477.95
Partial Settlement	06/07/2012	34,837.87
Partial Settlement	06/14/2012	113,684.19
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	41,206.53
Partial Settlement	09/13/2012	82,694.01
Partial Settlement	09/20/2012	26,099.45
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		300,000.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		300,000.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_LBAR3

LAKE BARRINGTON SSA #3

Total Amount Extended:	491,570.71
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	491,570.71
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	339.63
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	562.05
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(901.68)

Partial Settlement	05/24/2012	21,905.27
Partial Settlement	06/07/2012	93,411.46
Partial Settlement	06/14/2012	52,275.91
Partial Settlement	06/21/2012	41,747.91
Partial Settlement	06/28/2012	27,859.45
Partial Settlement	07/19/2012	2,658.00
Partial Settlement	08/16/2012	4,547.52
Partial Settlement	09/06/2012	74,419.43
Partial Settlement	09/13/2012	48,039.79
Partial Settlement	09/20/2012	71,881.71
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	15,157.29
Partial Settlement	11/15/2012	5,423.13
Partial Settlement	12/13/2012	31,342.10
Total Distribution:		<hr/>
		490,668.97

Notes:

Rounding Factor:	+	(0.06)
		<hr/>
		490,668.97

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_LBVL1

LIBERTYVILLE SSA #1

Total Amount Extended:	19,837.44
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	19,837.44
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2.92
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(2.92)

Partial Settlement	05/24/2012	571.95
Partial Settlement	06/07/2012	4,590.76
Partial Settlement	06/14/2012	4,034.02
Partial Settlement	06/21/2012	1,138.71
Partial Settlement	06/28/2012	150.86
Partial Settlement	07/19/2012	4.28
Partial Settlement	08/16/2012	302.23
Partial Settlement	09/06/2012	1,571.29
Partial Settlement	09/13/2012	3,030.88
Partial Settlement	09/20/2012	4,442.47
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		19,837.45

Notes:

Negative from Distribution 12	<u>2.92</u>	
	2.92	
Rounding Factor:	+	0.01
		<u>19,837.45</u>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_LBVL2

LIBERTYVILLE SSA #2

Total Amount Extended:	24,120.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	24,120.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	670.00
Partial Settlement	06/07/2012	4,824.00
Partial Settlement	06/14/2012	4,906.63
Partial Settlement	06/21/2012	2,144.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	134.00
Partial Settlement	08/16/2012	402.00
Partial Settlement	09/06/2012	2,412.00
Partial Settlement	09/13/2012	3,350.00
Partial Settlement	09/20/2012	4,335.41
Partial Settlement	09/27/2012	269.98
Partial Settlement	10/18/2012	269.98
Partial Settlement	11/15/2012	134.00
Partial Settlement	12/13/2012	268.00
Total Distribution:		<hr/>
		24,120.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		24,120.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_LGDW

LONG GROVE SSA #4--DEEP WATER/IL83

Total Amount Extended:	177,712.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	177,712.00
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	1,702.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,702.00)

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	33,946.50
Partial Settlement	06/14/2012	67,295.25
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	18,835.32
Partial Settlement	09/13/2012	39,681.26
Partial Settlement	09/20/2012	12,133.50
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	4,118.17
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		176,010.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		176,010.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_LGHL5

LONG GROVE SSA #5--HERON'S LANDING

Total Amount Extended:	129,800.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	129,800.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	3,300.00
Partial Settlement	06/07/2012	23,100.00
Partial Settlement	06/14/2012	22,551.72
Partial Settlement	06/21/2012	9,883.74
Partial Settlement	06/28/2012	3,300.00
Partial Settlement	07/19/2012	1,664.54
Partial Settlement	08/16/2012	6,600.00
Partial Settlement	09/06/2012	14,625.38
Partial Settlement	09/13/2012	12,100.00
Partial Settlement	09/20/2012	20,900.00
Partial Settlement	09/27/2012	6,600.00
Partial Settlement	10/18/2012	2,974.62
Partial Settlement	11/15/2012	1,100.00
Partial Settlement	12/13/2012	1,100.00
Total Distribution:		<hr/>
		129,800.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		129,800.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_LGVDT

LONG GROVE SSA #3--DOWNTOWN

Total Amount Extended:	165,006.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	165,006.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	6,253.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(6,253.00)

Partial Settlement	05/24/2012	9,489.50
Partial Settlement	06/07/2012	40,095.00
Partial Settlement	06/14/2012	10,242.50
Partial Settlement	06/21/2012	13,196.50
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	6,690.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	29,114.00
Partial Settlement	09/13/2012	18,065.00
Partial Settlement	09/20/2012	24,835.50
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	7,025.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		158,753.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		158,753.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_LKF15

LAKE FOREST SSA #15

Total Amount Extended:	48,750.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	48,750.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	4,510.82
Partial Settlement	06/07/2012	8,450.00
Partial Settlement	06/14/2012	10,400.00
Partial Settlement	06/21/2012	1,945.20
Partial Settlement	06/28/2012	640.38
Partial Settlement	07/19/2012	979.80
Partial Settlement	08/16/2012	1,629.81
Partial Settlement	09/06/2012	2,604.67
Partial Settlement	09/13/2012	3,939.18
Partial Settlement	09/20/2012	12,350.14
Partial Settlement	09/27/2012	320.19
Partial Settlement	10/18/2012	979.81
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		48,750.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		48,750.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_LKF24

LAKE FOREST SSA #24

Total Amount Extended:	6,050.29
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	6,050.29
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	1,347.66
Partial Settlement	06/14/2012	877.76
Partial Settlement	06/21/2012	799.73
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	585.17
Partial Settlement	09/06/2012	1,143.73
Partial Settlement	09/13/2012	496.51
Partial Settlement	09/20/2012	799.73
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		6,050.29

Notes:

Rounding Factor:	+	0.00
		<hr/>
		6,050.29

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_LKF25

LAKE FOREST SSA #25

Total Amount Extended:	82,717.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	82,717.50
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	3,927.90
Partial Settlement	06/07/2012	6,546.50
Partial Settlement	06/14/2012	28,265.75
Partial Settlement	06/21/2012	2,618.60
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	2,618.60
Partial Settlement	09/06/2012	2,618.60
Partial Settlement	09/13/2012	21,719.25
Partial Settlement	09/20/2012	10,474.40
Partial Settlement	09/27/2012	2,562.19
Partial Settlement	10/18/2012	19.35
Partial Settlement	11/15/2012	1,346.36
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		82,717.50

Notes:

Rounding Factor:	+	0.00
		<hr/>
		82,717.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_LKF26

LAKE FOREST SSA #26

Total Amount Extended:	22,214.92
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	22,214.92
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	6,347.12
Partial Settlement	06/14/2012	4,760.34
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	1,586.78
Partial Settlement	09/06/2012	3,173.56
Partial Settlement	09/13/2012	1,586.78
Partial Settlement	09/20/2012	4,760.34
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00

Total Distribution:	<hr/>	22,214.92
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		22,214.92
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_LKF29

LAKE FOREST SSA #29

Total Amount Extended:	158,367.55
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	158,367.55
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	24,744.93
Partial Settlement	06/14/2012	44,546.90
Partial Settlement	06/21/2012	9,897.97
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	4,948.99
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	14,846.96
Partial Settlement	09/13/2012	14,846.95
Partial Settlement	09/20/2012	34,636.88
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	9,897.97
Total Distribution:		<hr/>
		158,367.55

Notes:

Rounding Factor:	+	0.00
		<hr/>
		158,367.55

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_LKF34

LAKE FOREST SSA #34

Total Amount Extended:	813.08
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	813.08
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	0.00
Partial Settlement	06/14/2012	406.54
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	406.54
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		813.08

Notes:

Rounding Factor:	+	0.00
		<hr/>
		813.08

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_LKF35

LAKE FOREST SSA #35

Total Amount Extended:	16,817.56
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	16,817.56
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	2,420.21
Partial Settlement	06/07/2012	2,908.77
Partial Settlement	06/14/2012	1,603.36
Partial Settlement	06/21/2012	2,011.58
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	547.26
Partial Settlement	08/16/2012	525.00
Partial Settlement	09/06/2012	1,593.22
Partial Settlement	09/13/2012	1,589.18
Partial Settlement	09/20/2012	1,614.49
Partial Settlement	09/27/2012	269.59
Partial Settlement	10/18/2012	1,465.31
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	269.59
Total Distribution:		<hr/>
		16,817.56

Notes:

Rounding Factor:	+	0.00
		<hr/>
		16,817.56

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_LKF38

LAKE FOREST SSA #38

Total Amount Extended:	9,763.65
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	9,763.65
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	976.36
Partial Settlement	06/14/2012	2,929.10
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	976.37
Partial Settlement	09/13/2012	1,952.73
Partial Settlement	09/20/2012	976.36
Partial Settlement	09/27/2012	961.93
Partial Settlement	10/18/2012	990.80
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		9,763.65

Notes:

Rounding Factor:	+	0.00
		<hr/>
		9,763.65

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_LKFRR

LAKE FOREST SSA - REGENTS ROW

Total Amount Extended:	10,354.03
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	10,354.03
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	1,819.89
Partial Settlement	06/14/2012	2,342.76
Partial Settlement	06/21/2012	263.40
Partial Settlement	06/28/2012	511.52
Partial Settlement	07/19/2012	790.19
Partial Settlement	08/16/2012	502.89
Partial Settlement	09/06/2012	526.78
Partial Settlement	09/13/2012	1,556.45
Partial Settlement	09/20/2012	1,537.26
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	502.89
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		10,354.03

Notes:

Rounding Factor:	+	0.00
		<hr/>
		10,354.03

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_LKMR1

LAKEMOOR SSA #97-1

Total Amount Extended:	419,478.74
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	419,478.74
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	254.09
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(254.09)

Partial Settlement	05/24/2012	8,995.98
Partial Settlement	06/07/2012	149,633.86
Partial Settlement	06/14/2012	36,072.40
Partial Settlement	06/21/2012	11,581.63
Partial Settlement	06/28/2012	2,283.37
Partial Settlement	07/19/2012	3,250.96
Partial Settlement	08/16/2012	5,585.03
Partial Settlement	09/06/2012	57,820.88
Partial Settlement	09/13/2012	98,622.64
Partial Settlement	09/20/2012	31,128.09
Partial Settlement	09/27/2012	1,150.03
Partial Settlement	10/18/2012	5,083.50
Partial Settlement	11/15/2012	2,471.84
Partial Settlement	12/13/2012	5,544.44
Total Distribution:		<hr/>
		419,224.65

Notes:

Rounding Factor:	+	0.00
		<hr/>
		419,224.65

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_LKZ10

LAKE ZURICH SSA #10

Total Amount Extended:	1,015.15
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,015.15
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.10
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(0.10)

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	188.65
Partial Settlement	06/14/2012	206.87
Partial Settlement	06/21/2012	111.36
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	64.63
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	119.44
Partial Settlement	09/13/2012	180.42
Partial Settlement	09/20/2012	143.67
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		1,015.04

Notes:

Rounding Factor:

+ (0.01)

1,015.04

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_LKZ11

LAKE ZURICH SSA #11

Total Amount Extended:	3,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	3,000.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	150.00
Partial Settlement	06/07/2012	675.00
Partial Settlement	06/14/2012	525.00
Partial Settlement	06/21/2012	150.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	225.00
Partial Settlement	09/06/2012	525.00
Partial Settlement	09/13/2012	300.00
Partial Settlement	09/20/2012	450.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00

Total Distribution:	<hr/>	3,000.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		3,000.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_LKZ13

LAKE ZURICH SSA #13

Total Amount Extended:	40,000.70
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	40,000.70
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	540.55
Partial Settlement	06/07/2012	13,784.02
Partial Settlement	06/14/2012	4,324.40
Partial Settlement	06/21/2012	1,617.65
Partial Settlement	06/28/2012	274.26
Partial Settlement	07/19/2012	270.27
Partial Settlement	08/16/2012	1,081.09
Partial Settlement	09/06/2012	2,432.48
Partial Settlement	09/13/2012	3,513.58
Partial Settlement	09/20/2012	3,513.58
Partial Settlement	09/27/2012	8,378.54
Partial Settlement	10/18/2012	270.28
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00

Total Distribution:	<hr/>	40,000.70
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		40,000.70
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_LKZR8

LAKE ZURICH SSA #8

Total Amount Extended:	10,105.36
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	10,105.36
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	532.70
Partial Settlement	06/07/2012	2,213.33
Partial Settlement	06/14/2012	1,481.16
Partial Settlement	06/21/2012	622.30
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	267.39
Partial Settlement	09/06/2012	1,545.46
Partial Settlement	09/13/2012	1,398.94
Partial Settlement	09/20/2012	1,545.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	310.23
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	188.83
Total Distribution:		<hr/>
		10,105.34

Notes:

Rounding Factor: $+$ (0.02)

10,105.34

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_LKZR9

LAKE ZURICH SSA #9

Total Amount Extended:	12,005.25
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	12,005.25
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.69
Misc Reductions:	0.00
	<hr/>
	(0.69)

Partial Settlement	05/24/2012	227.82
Partial Settlement	06/07/2012	2,779.79
Partial Settlement	06/14/2012	2,006.63
Partial Settlement	06/21/2012	1,056.12
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	288.57
Partial Settlement	09/06/2012	1,878.01
Partial Settlement	09/13/2012	1,589.25
Partial Settlement	09/20/2012	2,113.99
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	64.40
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		12,004.58

Notes:

Rounding Factor:	+	0.02
		<hr/>
		12,004.58

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_LNGV2

LONG GROVE SSA #2--COMMONS

Total Amount Extended:	15,164.46
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	15,164.46
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	3,935.17
Partial Settlement	06/14/2012	1,137.33
Partial Settlement	06/21/2012	2,509.73
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	3,935.18
Partial Settlement	09/13/2012	1,137.33
Partial Settlement	09/20/2012	2,509.72
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		15,164.46

Notes:

Rounding Factor:	+	0.00
		<hr/>
		15,164.46

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_LNS1W

LINCOLNSHIRE SSA #1W - WESTMINSTER WAY

Total Amount Extended:	17,945.97
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	17,945.97
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	10,940.57
Partial Settlement	06/14/2012	517.98
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	5,434.75
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	1,052.67
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		17,945.97

Notes:

Rounding Factor:	+	0.00
		<hr/>
		17,945.97

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_LNSR1

LINCOLNSHIRE SSA #1

Total Amount Extended:	1,160,625.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	1,160,625.00
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	0.00
Partial Settlement	06/14/2012	580,312.49
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	580,312.51
Partial Settlement	09/20/2012	0.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		1,160,625.00

Notes:

Rounding Factor: $\begin{array}{r} + \quad 0.00 \\ \hline 1,160,625.00 \end{array}$

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_MTW07

METTAWA SSA #7

Total Amount Extended:	16,017.06
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	16,017.06
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	875.74
Partial Settlement	06/07/2012	649.31
Partial Settlement	06/14/2012	4,864.60
Partial Settlement	06/21/2012	560.95
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	875.74
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	3,024.82
Partial Settlement	09/13/2012	301.31
Partial Settlement	09/20/2012	4,864.60
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		16,017.07

Notes:

Rounding Factor:	+	0.01
		<hr/>
		16,017.07

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_MTW09

METTAWA SSA #9

Total Amount Extended:	27,503.23
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	27,503.23
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	92.05
Partial Settlement	06/07/2012	4,963.49
Partial Settlement	06/14/2012	3,208.85
Partial Settlement	06/21/2012	4,656.48
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	922.95
Partial Settlement	09/06/2012	3,338.22
Partial Settlement	09/13/2012	1,625.28
Partial Settlement	09/20/2012	8,696.24
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		27,503.56

Notes:

Rounding Factor:	+	0.33
		<hr/>
		27,503.56

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_MTW10

METTAWA SSA #10

Total Amount Extended:	3,502.20
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	3,502.20
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	0.00
Partial Settlement	06/14/2012	1,751.10
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	1,751.10
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		3,502.20

Notes:

Rounding Factor:	+	0.00
		<hr/>
		3,502.20

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_MTW11

METTAWA SSA #11

Total Amount Extended:	1,867.84
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,867.84
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	0.00
Partial Settlement	06/14/2012	933.92
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	933.92
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00

Total Distribution:	<hr/>	1,867.84
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,867.84
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_MTW13

METTAWA SSA #13

Total Amount Extended:	3,815.24
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	3,815.24
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	135.71
Partial Settlement	06/07/2012	624.21
Partial Settlement	06/14/2012	666.57
Partial Settlement	06/21/2012	343.76
Partial Settlement	06/28/2012	137.39
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	288.38
Partial Settlement	09/06/2012	499.72
Partial Settlement	09/13/2012	372.81
Partial Settlement	09/20/2012	746.72
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		3,815.27

Notes:

Rounding Factor:	+	0.03
		<hr/>
		3,815.27

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_MTW14

METTAWA SSA #14

Total Amount Extended:	2,216.21
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,216.21
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	78.83
Partial Settlement	06/07/2012	362.59
Partial Settlement	06/14/2012	387.19
Partial Settlement	06/21/2012	199.68
Partial Settlement	06/28/2012	79.81
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	167.52
Partial Settlement	09/06/2012	290.28
Partial Settlement	09/13/2012	216.56
Partial Settlement	09/20/2012	433.76
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00

Total Distribution:	<hr/>	2,216.22
	<hr/>	

Notes:

Rounding Factor:	+	0.01
		<hr/>
		2,216.22
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_MTWA2

METTAWA SSA #2

Total Amount Extended:	805,809.04
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	805,809.04
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	154,704.52
Partial Settlement	06/14/2012	248,199.98
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	248,199.99
Partial Settlement	09/13/2012	154,704.52
Partial Settlement	09/20/2012	0.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		805,809.01

Notes:

Rounding Factor:

+ (0.03)

805,809.01

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_MTWA3

METTAWA SSA #3

Total Amount Extended:	56,740.09
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	56,740.09
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	11,165.16
Partial Settlement	06/14/2012	17,204.88
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	17,204.88
Partial Settlement	09/13/2012	11,165.16
Partial Settlement	09/20/2012	0.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		56,740.08

Notes:

Rounding Factor: $+$ (0.01)

56,740.08

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_MTWA4

METTAWA SSA #4

Total Amount Extended:	11,125.44
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	11,125.44
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	932.73
Partial Settlement	06/07/2012	2,693.86
Partial Settlement	06/14/2012	386.51
Partial Settlement	06/21/2012	1,424.52
Partial Settlement	06/28/2012	125.09
Partial Settlement	07/19/2012	666.96
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	1,999.07
Partial Settlement	09/13/2012	531.82
Partial Settlement	09/20/2012	2,239.78
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	125.09
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		11,125.43

Notes:

Rounding Factor: $+$ (0.01)

11,125.43

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_MTWA5

METTAWA SSA #5

Total Amount Extended:	4,221.99
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	4,221.99
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	311.25
Partial Settlement	06/07/2012	1,076.59
Partial Settlement	06/14/2012	0.00
Partial Settlement	06/21/2012	664.78
Partial Settlement	06/28/2012	58.38
Partial Settlement	07/19/2012	311.25
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	628.32
Partial Settlement	09/13/2012	67.81
Partial Settlement	09/20/2012	1,045.23
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	58.38
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		4,221.99

Notes:

Rounding Factor:	+	0.00
		<hr/>
		4,221.99

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_NBAR17

NORTH BARRINGTON SSA #17

Total Amount Extended:	526,975.96
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	526,975.96
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	30,061.32
Partial Settlement	06/07/2012	86,291.51
Partial Settlement	06/14/2012	90,947.30
Partial Settlement	06/21/2012	39,789.18
Partial Settlement	06/28/2012	9,340.41
Partial Settlement	07/19/2012	8,545.79
Partial Settlement	08/16/2012	16,316.28
Partial Settlement	09/06/2012	53,286.33
Partial Settlement	09/13/2012	58,279.08
Partial Settlement	09/20/2012	110,030.47
Partial Settlement	09/27/2012	3,742.91
Partial Settlement	10/18/2012	10,865.85
Partial Settlement	11/15/2012	1,654.22
Partial Settlement	12/13/2012	7,825.31
Total Distribution:		<hr/>
		526,975.96

Notes:

Rounding Factor:	+	0.00
		<hr/>
		526,975.96

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_NLFPA

LAKE COUNTY SSA NLFPA (#9)

Total Amount Extended:	663,125.14
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	663,125.14
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	190.29
Assessment Correction:	34,850.27
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(35,040.56)

Partial Settlement	05/24/2012	2,781.90
Partial Settlement	06/07/2012	28,839.70
Partial Settlement	06/14/2012	296,888.45
Partial Settlement	06/21/2012	2,839.39
Partial Settlement	06/28/2012	313.53
Partial Settlement	07/19/2012	870.78
Partial Settlement	08/16/2012	1,048.71
Partial Settlement	09/06/2012	9,282.97
Partial Settlement	09/13/2012	252,849.20
Partial Settlement	09/20/2012	30,882.50
Partial Settlement	09/27/2012	299.16
Partial Settlement	10/18/2012	466.87
Partial Settlement	11/15/2012	429.97
Partial Settlement	12/13/2012	291.45
Total Distribution:		<hr/>
		628,084.58

Notes:

Rounding Factor:	+	0.00
		<hr/>
		628,084.58

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_RDLH1

ROUND LAKE HEIGHTS SSA #1

Total Amount Extended:	15,001.83
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	15,001.83
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	530.13
Partial Settlement	06/07/2012	5,486.43
Partial Settlement	06/14/2012	1,021.69
Partial Settlement	06/21/2012	330.03
Partial Settlement	06/28/2012	26.50
Partial Settlement	07/19/2012	53.01
Partial Settlement	08/16/2012	265.04
Partial Settlement	09/06/2012	2,438.49
Partial Settlement	09/13/2012	3,895.20
Partial Settlement	09/20/2012	614.27
Partial Settlement	09/27/2012	79.12
Partial Settlement	10/18/2012	133.30
Partial Settlement	11/15/2012	28.03
Partial Settlement	12/13/2012	100.59
Total Distribution:		<hr/>
		15,001.83

Notes:

Rounding Factor:	+	0.00
		<hr/>
		15,001.83

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_RDLH2

ROUND LAKE HEIGHTS SSA #2

Total Amount Extended:	15,000.04
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	15,000.04
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	154.11
Partial Settlement	06/07/2012	5,856.18
Partial Settlement	06/14/2012	770.68
Partial Settlement	06/21/2012	359.59
Partial Settlement	06/28/2012	102.74
Partial Settlement	07/19/2012	308.22
Partial Settlement	08/16/2012	205.48
Partial Settlement	09/06/2012	2,722.61
Partial Settlement	09/13/2012	3,647.14
Partial Settlement	09/20/2012	804.11
Partial Settlement	09/27/2012	7.17
Partial Settlement	10/18/2012	32.71
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	29.30
Total Distribution:		<hr/>
		15,000.04

Notes:

Rounding Factor:	+	0.00
		<hr/>
		15,000.04

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_RL1BM

ROUND LAKE SSA #1 - BRIGHT MEADOWS

Total Amount Extended:	23,970.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	23,970.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	297.50
Partial Settlement	06/07/2012	8,840.00
Partial Settlement	06/14/2012	1,814.99
Partial Settlement	06/21/2012	595.00
Partial Settlement	06/28/2012	170.00
Partial Settlement	07/19/2012	169.37
Partial Settlement	08/16/2012	211.89
Partial Settlement	09/06/2012	3,740.00
Partial Settlement	09/13/2012	5,716.76
Partial Settlement	09/20/2012	1,648.88
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	594.37
Partial Settlement	11/15/2012	128.13
Partial Settlement	12/13/2012	43.11
Total Distribution:		<hr/>
		23,970.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		23,970.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_RL1LG

ROUND LAKE SSA #1 - LAKEWOOD GROVE

Total Amount Extended:	912,548.66
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	912,548.66
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	2,220.50
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(2,220.50)

Partial Settlement	05/24/2012	22,959.03
Partial Settlement	06/07/2012	327,872.09
Partial Settlement	06/14/2012	62,184.65
Partial Settlement	06/21/2012	36,592.37
Partial Settlement	06/28/2012	3,780.41
Partial Settlement	07/19/2012	5,424.37
Partial Settlement	08/16/2012	13,660.97
Partial Settlement	09/06/2012	134,473.44
Partial Settlement	09/13/2012	208,242.33
Partial Settlement	09/20/2012	64,189.95
Partial Settlement	09/27/2012	3,873.11
Partial Settlement	10/18/2012	11,390.46
Partial Settlement	11/15/2012	3,251.84
Partial Settlement	12/13/2012	12,433.14
Total Distribution:		<hr/>
		910,328.16

Notes:

Rounding Factor:	+	0.00
		<hr/>
		910,328.16

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_RL3LG

ROUND LAKE SSA #3 - LAKEWOOD GROVE

Total Amount Extended:	272,611.30
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	272,611.30
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	3,999.89
Partial Settlement	06/07/2012	100,786.73
Partial Settlement	06/14/2012	22,354.10
Partial Settlement	06/21/2012	6,032.35
Partial Settlement	06/28/2012	1,170.79
Partial Settlement	07/19/2012	709.56
Partial Settlement	08/16/2012	4,452.70
Partial Settlement	09/06/2012	42,092.31
Partial Settlement	09/13/2012	60,729.25
Partial Settlement	09/20/2012	22,566.57
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	1,384.00
Partial Settlement	11/15/2012	1,188.35
Partial Settlement	12/13/2012	5,144.70
Total Distribution:		<hr/>
		272,611.30

Notes:

Rounding Factor:	+	0.00
		<hr/>
		272,611.30

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_RL4LG

ROUND LAKE SSA #4 - LAKEWOOD GROVE

Total Amount Extended:	369,742.24
Back Tax Collected:	4,730.06
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	374,472.30
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	2,296.44
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(2,296.44)

Partial Settlement	05/24/2012	8,334.99
Partial Settlement	06/07/2012	129,994.74
Partial Settlement	06/14/2012	30,632.54
Partial Settlement	06/21/2012	9,816.05
Partial Settlement	06/28/2012	2,296.44
Partial Settlement	07/19/2012	1,629.98
Partial Settlement	08/16/2012	10,324.77
Partial Settlement	09/06/2012	73,742.32
Partial Settlement	09/13/2012	64,133.33
Partial Settlement	09/20/2012	27,990.83
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	7,387.29
Partial Settlement	11/15/2012	2,632.62
Partial Settlement	12/13/2012	3,259.96
Total Distribution:		<hr/>
		372,175.86

Notes:

Rounding Factor:	+	0.00
		<hr/>
		372,175.86

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_RWD05

RIVERWOODS SSA #5

Total Amount Extended:	6,002.37
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	6,002.37
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	597.48
Partial Settlement	06/07/2012	837.36
Partial Settlement	06/14/2012	731.65
Partial Settlement	06/21/2012	668.85
Partial Settlement	06/28/2012	399.77
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	165.91
Partial Settlement	09/06/2012	520.89
Partial Settlement	09/13/2012	859.22
Partial Settlement	09/20/2012	1,062.66
Partial Settlement	09/27/2012	158.58
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		6,002.37

Notes:

Rounding Factor:	+	0.00
		<hr/>
		6,002.37

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_RWD10

RIVERWOODS SSA #10

Total Amount Extended:	14,893.73
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	14,893.73
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	3,015.23
Partial Settlement	06/14/2012	2,980.98
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	638.33
Partial Settlement	09/06/2012	2,436.95
Partial Settlement	09/13/2012	1,186.08
Partial Settlement	09/20/2012	2,980.98
Partial Settlement	09/27/2012	204.53
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	1,450.66
Total Distribution:		<hr/>
		14,893.74

Notes:

Rounding Factor:	+	0.01
		<hr/>
		14,893.74

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_RWD16

RIVERWOODS SSA #16

Total Amount Extended:	13,625.42
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	13,625.42
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	512.76
Partial Settlement	06/07/2012	2,378.52
Partial Settlement	06/14/2012	2,777.11
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	503.54
Partial Settlement	09/06/2012	2,435.11
Partial Settlement	09/13/2012	1,361.23
Partial Settlement	09/20/2012	2,351.50
Partial Settlement	09/27/2012	161.34
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	1,144.33
Total Distribution:		<hr/>
		13,625.44

Notes:

Rounding Factor:	+	0.02
		<hr/>
		13,625.44

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_RWD19

RIVERWOODS SSA #19

Total Amount Extended:	39,301.39
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	39,301.39
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	41.12
Real Property Forfeited:	0.00
Refund Interest:	0.35
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(41.47)

Partial Settlement	05/24/2012	3,727.02
Partial Settlement	06/07/2012	6,101.19
Partial Settlement	06/14/2012	6,434.21
Partial Settlement	06/21/2012	3,598.25
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	8.78
Partial Settlement	09/06/2012	2,020.05
Partial Settlement	09/13/2012	5,770.30
Partial Settlement	09/20/2012	7,930.25
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	1,814.32
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	1,876.24
Total Distribution:		<hr/>
		39,280.61

Notes:

Negative from Distribution 13	20.71
	<hr/>
	20.71

Rounding Factor:	+	(0.02)
		<hr/>
		39,280.61

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_RWD20

RIVERWOODS SSA #20

Total Amount Extended:	34,578.37
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	34,578.37
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	1,089.71
Partial Settlement	06/07/2012	5,037.10
Partial Settlement	06/14/2012	4,003.52
Partial Settlement	06/21/2012	8,470.97
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	4,702.75
Partial Settlement	09/13/2012	3,237.09
Partial Settlement	09/20/2012	8,037.25
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		34,578.39

Notes:

Rounding Factor:	+	0.02
		<hr/>
		34,578.39

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_RWD22

RIVERWOODS SSA #22

Total Amount Extended:	7,310.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	7,310.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	645.00
Partial Settlement	06/07/2012	1,075.00
Partial Settlement	06/14/2012	1,075.00
Partial Settlement	06/21/2012	430.00
Partial Settlement	06/28/2012	80.60
Partial Settlement	07/19/2012	51.62
Partial Settlement	08/16/2012	297.78
Partial Settlement	09/06/2012	860.00
Partial Settlement	09/13/2012	645.00
Partial Settlement	09/20/2012	1,505.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	22.96
Partial Settlement	11/15/2012	192.04
Partial Settlement	12/13/2012	430.00
Total Distribution:		<hr/>
		7,310.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		7,310.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_RWD23

RIVERWOODS SSA #23

Total Amount Extended:	8,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	8,000.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	400.00
Partial Settlement	06/07/2012	1,600.00
Partial Settlement	06/14/2012	800.00
Partial Settlement	06/21/2012	1,200.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	400.00
Partial Settlement	09/06/2012	400.00
Partial Settlement	09/13/2012	1,600.00
Partial Settlement	09/20/2012	1,600.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		8,000.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		8,000.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_TLKS2

TOWER LAKES SSA #2

Total Amount Extended:	152,460.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	152,460.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	7,300.58
Partial Settlement	06/07/2012	39,950.08
Partial Settlement	06/14/2012	19,055.15
Partial Settlement	06/21/2012	8,467.15
Partial Settlement	06/28/2012	1,919.32
Partial Settlement	07/19/2012	1,254.04
Partial Settlement	08/16/2012	3,097.26
Partial Settlement	09/06/2012	16,747.50
Partial Settlement	09/13/2012	26,182.89
Partial Settlement	09/20/2012	23,783.28
Partial Settlement	09/27/2012	195.34
Partial Settlement	10/18/2012	1,579.16
Partial Settlement	11/15/2012	842.11
Partial Settlement	12/13/2012	2,086.14
Total Distribution:		<hr/>
		152,460.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		152,460.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_VOLO2

VOLO SSA #2

Total Amount Extended:	767,671.00
Back Tax Collected:	695.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	768,366.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	6,184.18
County Sales:	4,466.00
County Sub-Tax:	39,134.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(49,784.18)

Partial Settlement	05/24/2012	10,638.82
Partial Settlement	06/07/2012	218,016.50
Partial Settlement	06/14/2012	120,672.26
Partial Settlement	06/21/2012	19,752.02
Partial Settlement	06/28/2012	4,042.00
Partial Settlement	07/19/2012	569.24
Partial Settlement	08/16/2012	11,148.50
Partial Settlement	09/06/2012	94,358.77
Partial Settlement	09/13/2012	141,651.46
Partial Settlement	09/20/2012	28,237.28
Partial Settlement	09/27/2012	3,360.67
Partial Settlement	10/18/2012	7,574.88
Partial Settlement	11/15/2012	2,583.16
Partial Settlement	12/13/2012	55,976.26
Total Distribution:		<hr/>
		718,581.82

Notes:

Rounding Factor:	+	0.00
		<hr/>
		718,581.82

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_VOLO3

VOLO SSA #3

Total Amount Extended:	1,246,499.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,246,499.50
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	314,562.33
Partial Settlement	06/07/2012	299,531.72
Partial Settlement	06/14/2012	32,684.77
Partial Settlement	06/21/2012	12,865.63
Partial Settlement	06/28/2012	1,881.77
Partial Settlement	07/19/2012	1,996.56
Partial Settlement	08/16/2012	315,636.27
Partial Settlement	09/06/2012	158,521.14
Partial Settlement	09/13/2012	78,913.17
Partial Settlement	09/20/2012	22,335.18
Partial Settlement	09/27/2012	1,967.27
Partial Settlement	10/18/2012	1,418.01
Partial Settlement	11/15/2012	3,152.05
Partial Settlement	12/13/2012	1,033.63

Total Distribution:	<hr/>	1,246,499.50
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,246,499.50
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_VOLO6

VOLO SSA #6

Total Amount Extended:	570,620.82
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	570,620.82
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	5,848.76
Partial Settlement	06/07/2012	249,705.17
Partial Settlement	06/14/2012	19,676.58
Partial Settlement	06/21/2012	10,338.74
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	1,873.96
Partial Settlement	08/16/2012	5,621.88
Partial Settlement	09/06/2012	194,423.35
Partial Settlement	09/13/2012	60,644.86
Partial Settlement	09/20/2012	20,613.56
Partial Settlement	09/27/2012	936.98
Partial Settlement	10/18/2012	936.98
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		570,620.82

Notes:

Rounding Factor:	+	0.00
		<hr/>
		570,620.82

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_VOLO8

VOLO SSA #8

Total Amount Extended:	547,085.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	547,085.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	547,085.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(547,085.00)

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	0.00
Partial Settlement	06/14/2012	0.00
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	0.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		0.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		0.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

SSA_WAUC1

WAUCONDA SSA #1

Total Amount Extended:	799,534.64
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	799,534.64
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	1,104.92
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,104.92)

Partial Settlement	05/24/2012	10,763.38
Partial Settlement	06/07/2012	263,526.01
Partial Settlement	06/14/2012	75,594.68
Partial Settlement	06/21/2012	39,437.34
Partial Settlement	06/28/2012	6,610.46
Partial Settlement	07/19/2012	7,464.10
Partial Settlement	08/16/2012	8,904.74
Partial Settlement	09/06/2012	126,476.24
Partial Settlement	09/13/2012	159,108.13
Partial Settlement	09/20/2012	79,135.41
Partial Settlement	09/27/2012	2,175.83
Partial Settlement	10/18/2012	7,063.61
Partial Settlement	11/15/2012	3,888.37
Partial Settlement	12/13/2012	8,281.42
Total Distribution:		<hr/>
		798,429.72

Notes:

Rounding Factor:	+	0.00
		<hr/>
		798,429.72

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TIF_ANTCC

ANTIOCH CORPORATE CENTER TIF

Total Amount Extended:	71.97
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	71.97
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	0.00
Partial Settlement	06/14/2012	72.04
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	0.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		72.04

Notes:

Rounding Factor:	+	0.07
		<hr/>
		72.04

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TIF_BARR1

BARRINGTON TAX INCRE FINANCE AREA #1

Total Amount Extended:	395,372.67
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	395,372.67
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	73.29
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(73.29)

Partial Settlement	05/24/2012	36,797.24
Partial Settlement	06/07/2012	55,421.70
Partial Settlement	06/14/2012	83,358.87
Partial Settlement	06/21/2012	19,274.36
Partial Settlement	06/28/2012	1,039.82
Partial Settlement	07/19/2012	3,165.33
Partial Settlement	08/16/2012	8,747.32
Partial Settlement	09/06/2012	29,708.16
Partial Settlement	09/13/2012	39,613.91
Partial Settlement	09/20/2012	89,420.48
Partial Settlement	09/27/2012	623.28
Partial Settlement	10/18/2012	13,908.67
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	14,219.94
Total Distribution:		<hr/>
		395,299.08

Notes:

Rounding Factor:	+	(0.30)
		<hr/>
		395,299.08

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TIF_BCPK1

BEACH PARK TIF #1

Total Amount Extended:	122,458.60
Back Tax Collected:	886.48
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	123,345.08
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	15.46
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	76.82
Misc Reductions:	0.00
	<hr/>
	(92.28)

Partial Settlement	05/24/2012	1,591.30
Partial Settlement	06/07/2012	19,219.11
Partial Settlement	06/14/2012	27,799.16
Partial Settlement	06/21/2012	12,610.26
Partial Settlement	06/28/2012	613.46
Partial Settlement	07/19/2012	842.72
Partial Settlement	08/16/2012	178.06
Partial Settlement	09/06/2012	13,811.71
Partial Settlement	09/13/2012	17,608.99
Partial Settlement	09/20/2012	19,712.33
Partial Settlement	09/27/2012	611.26
Partial Settlement	10/18/2012	2,449.76
Partial Settlement	11/15/2012	1,392.25
Partial Settlement	12/13/2012	4,812.38
Total Distribution:		<hr/>
		123,252.75

Notes:

Rounding Factor:	+	(0.05)
		<hr/>
		123,252.75

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TIF_FOXLK

FOX LAKE TAX INCREM FINANCE AREA #1

Total Amount Extended:	42,944.21
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	42,944.21
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	6,122.39
Partial Settlement	06/14/2012	15,349.68
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	6,122.39
Partial Settlement	09/13/2012	15,349.67
Partial Settlement	09/20/2012	0.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		42,944.13

Notes:

Rounding Factor:	+	(0.08)
		<hr/>
		42,944.13
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TIF_HIWD

HIGHWOOD TAX INCREMENT FINANCE AREA #1

Total Amount Extended:	532,710.81
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	532,710.81
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	415.96
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	41.93
Misc Reductions:	0.00
	<hr/>
	(457.89)

Partial Settlement	05/24/2012	11,690.49
Partial Settlement	06/07/2012	83,172.43
Partial Settlement	06/14/2012	119,683.02
Partial Settlement	06/21/2012	58,079.42
Partial Settlement	06/28/2012	3,262.88
Partial Settlement	07/19/2012	4,350.11
Partial Settlement	08/16/2012	17,865.08
Partial Settlement	09/06/2012	38,864.76
Partial Settlement	09/13/2012	37,543.28
Partial Settlement	09/20/2012	129,805.50
Partial Settlement	09/27/2012	7,714.06
Partial Settlement	10/18/2012	11,718.23
Partial Settlement	11/15/2012	836.38
Partial Settlement	12/13/2012	7,667.88
Total Distribution:		<hr/>
		532,253.52

Notes:

Rounding Factor:	+	0.60
		<hr/>
		532,253.52

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TIF_HPRK3

HIGHLAND PARK TIF #3

Total Amount Extended:	173,961.30
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	173,961.30
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	5,169.23
Partial Settlement	06/07/2012	24,094.33
Partial Settlement	06/14/2012	37,682.89
Partial Settlement	06/21/2012	18,572.53
Partial Settlement	06/28/2012	1,758.32
Partial Settlement	07/19/2012	1,920.91
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	17,923.35
Partial Settlement	09/13/2012	10,178.38
Partial Settlement	09/20/2012	53,169.60
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	1,616.58
Partial Settlement	11/15/2012	1,874.72
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		173,960.84

Notes:

Rounding Factor:

+ (0.46)

173,960.84

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TIF_LIBVL

LIBERTYVILLE TAX INCRE FINANCE AREA

Total Amount Extended:	2,748,307.40
Back Tax Collected:	0.00
Omitted Tax:	27,793.20
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	2,776,100.60
Court Order:	0.00
Property Tax Appeal Board:	2,729.20
Dept of Revenue Exemption:	0.00
Errors in Assessment:	757.90
Real Property Forfeited:	0.00
Refund Interest:	15.92
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	21.28
Abatement:	442.98
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	36.38
Misc Reductions:	0.00
	<hr/>
	(4,003.66)

Partial Settlement	05/24/2012	210,842.02
Partial Settlement	06/07/2012	454,727.92
Partial Settlement	06/14/2012	408,078.35
Partial Settlement	06/21/2012	259,985.42
Partial Settlement	06/28/2012	67,605.29
Partial Settlement	07/19/2012	32,392.32
Partial Settlement	08/16/2012	66,737.88
Partial Settlement	09/06/2012	232,143.13
Partial Settlement	09/13/2012	289,758.81
Partial Settlement	09/20/2012	596,957.22
Partial Settlement	09/27/2012	14,161.34
Partial Settlement	10/18/2012	105,162.99
Partial Settlement	11/15/2012	2,316.29
Partial Settlement	12/13/2012	31,227.88
Total Distribution:		<hr/>
		2,772,096.86

Notes:

Rounding Factor:	+	(0.08)
		<hr/>
		2,772,096.86

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TIF_LKFOR

LAKE FOREST TAX INCRE FINANCE AREA

Total Amount Extended:	2,389,515.15
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,389,515.15
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	78,436.27
Partial Settlement	06/07/2012	390,068.90
Partial Settlement	06/14/2012	547,942.90
Partial Settlement	06/21/2012	163,001.47
Partial Settlement	06/28/2012	21,975.99
Partial Settlement	07/19/2012	23,927.89
Partial Settlement	08/16/2012	51,094.12
Partial Settlement	09/06/2012	226,684.50
Partial Settlement	09/13/2012	362,600.20
Partial Settlement	09/20/2012	449,357.09
Partial Settlement	09/27/2012	26,335.25
Partial Settlement	10/18/2012	24,686.01
Partial Settlement	11/15/2012	127.64
Partial Settlement	12/13/2012	23,276.96
Total Distribution:		<hr/>
		2,389,515.19

Notes:

Rounding Factor:	+	0.04
		<hr/>
		2,389,515.19
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TIF_LKZR1

LAKE ZURICH TIF #1

Total Amount Extended:	1,351,385.23
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	654.97
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	1,352,040.20
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	8,648.06
Errors in Assessment:	2,062.71
Real Property Forfeited:	24.53
Refund Interest:	91.31
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	557.10
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(11,383.71)

Partial Settlement	05/24/2012	30,035.84
Partial Settlement	06/07/2012	388,702.11
Partial Settlement	06/14/2012	158,850.54
Partial Settlement	06/21/2012	106,368.95
Partial Settlement	06/28/2012	1,190.43
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	24,564.44
Partial Settlement	09/06/2012	192,994.15
Partial Settlement	09/13/2012	218,979.21
Partial Settlement	09/20/2012	164,062.75
Partial Settlement	09/27/2012	9,757.81
Partial Settlement	10/18/2012	20,508.46
Partial Settlement	11/15/2012	9,861.41
Partial Settlement	12/13/2012	14,780.03
Total Distribution:		<hr/>
		1,340,656.13

Notes:

Rounding Factor: $+$ (0.36)

1,340,656.13

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TIF_LNGGV

LONG GROVE TIF

Total Amount Extended:	175,318.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	175,318.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	6.18
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(6.18)

Partial Settlement	05/24/2012	15,916.56
Partial Settlement	06/07/2012	53,220.60
Partial Settlement	06/14/2012	34,776.76
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	18.54
Partial Settlement	09/13/2012	37,845.21
Partial Settlement	09/20/2012	33,201.31
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	333.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		175,311.98

Notes:

Rounding Factor:	+	0.16
		<hr/>
		175,311.98

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TIF_LNSHR

LINCOLNSHIRE TAX INCRE FINANCE AREA

Total Amount Extended:	1,739,002.44
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,739,002.44
LESS	
Court Order:	0.00
Property Tax Appeal Board:	44,463.72
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,850.90
Real Property Forfeited:	0.00
Refund Interest:	78.52
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	371.66
Misc Reductions:	0.00
	<hr/>
	(46,764.80)

Partial Settlement	05/24/2012	63,917.77
Partial Settlement	06/07/2012	449,534.26
Partial Settlement	06/14/2012	269,580.65
Partial Settlement	06/21/2012	40,567.11
Partial Settlement	06/28/2012	13,684.45
Partial Settlement	07/19/2012	16,660.98
Partial Settlement	08/16/2012	24,514.59
Partial Settlement	09/06/2012	256,159.92
Partial Settlement	09/13/2012	270,962.74
Partial Settlement	09/20/2012	199,937.58
Partial Settlement	09/27/2012	25,616.24
Partial Settlement	10/18/2012	8,513.74
Partial Settlement	11/15/2012	11,687.78
Partial Settlement	12/13/2012	40,900.26
Total Distribution:		<hr/>
		1,692,238.07

Notes:

Rounding Factor:	+	0.43
		<hr/>
		1,692,238.07

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TIF_MUND2

MUNDELEIN TAX INCRE FINANCE AREA #2

Total Amount Extended:	775,759.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	775,759.50
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	77,795.52
Errors in Assessment:	0.00
Real Property Forfeited:	34.53
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(77,830.05)

Partial Settlement	05/24/2012	8,666.13
Partial Settlement	06/07/2012	113,912.08
Partial Settlement	06/14/2012	191,441.76
Partial Settlement	06/21/2012	36,927.21
Partial Settlement	06/28/2012	2,607.46
Partial Settlement	07/19/2012	6,089.83
Partial Settlement	08/16/2012	3,790.87
Partial Settlement	09/06/2012	60,438.57
Partial Settlement	09/13/2012	68,681.54
Partial Settlement	09/20/2012	184,911.09
Partial Settlement	09/27/2012	4,265.12
Partial Settlement	10/18/2012	5,328.81
Partial Settlement	11/15/2012	2,240.77
Partial Settlement	12/13/2012	8,628.29
Total Distribution:		<hr/>
		697,929.53

Notes:

Rounding Factor:	+	0.08
		<hr/>
		697,929.53

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TIF_NOCHI

N CHICAGO TAX INCREMENT FINANCE AREA

Total Amount Extended:	410,539.37
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	410,539.37
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	142.93
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	376.43
County Sales:	2,531.03
County Sub-Tax:	1,764.79
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(4,815.18)

Partial Settlement	05/24/2012	11,339.34
Partial Settlement	06/07/2012	55,100.42
Partial Settlement	06/14/2012	134,604.35
Partial Settlement	06/21/2012	14,416.49
Partial Settlement	06/28/2012	1,053.30
Partial Settlement	07/19/2012	618.91
Partial Settlement	08/16/2012	673.18
Partial Settlement	09/06/2012	27,586.05
Partial Settlement	09/13/2012	110,711.24
Partial Settlement	09/20/2012	32,134.95
Partial Settlement	09/27/2012	300.11
Partial Settlement	10/18/2012	2,569.02
Partial Settlement	11/15/2012	10,162.05
Partial Settlement	12/13/2012	4,454.64
Total Distribution:		<hr/>
		405,724.05

Notes:

Rounding Factor:	+	(0.14)
		<hr/>
		405,724.05

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TIF_RLB2

ROUND LAKE BCH TAX INCRE FINANCE AREA #2

Total Amount Extended:	0.00
Back Tax Collected:	2,925.31
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,925.31
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	4,132.21
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(4,132.21)

Partial Settlement	05/24/2012	2,758.55
Partial Settlement	06/07/2012	23.83
Partial Settlement	06/14/2012	0.00
Partial Settlement	06/21/2012	23.83
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	23.83
Partial Settlement	09/06/2012	23.83
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	23.83
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	23.83
Total Distribution:		<hr/>
		2,901.53

Notes:

Negative from Distribution 13	4,108.39
	<hr/>
	4,108.39

Rounding Factor:	+	0.04
		<hr/>
		2,901.53
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TIF_RLB3

ROUND LAKE BCH TAX INCRE FINANCE AREA #3

Total Amount Extended:	0.00
Back Tax Collected:	10.23
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	10.23
LESS	
Court Order:	0.00
Property Tax Appeal Board:	119.22
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	2.36
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(121.58)

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	0.00
Partial Settlement	06/14/2012	0.00
Partial Settlement	06/21/2012	6.20
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	0.00
Partial Settlement	09/13/2012	0.00
Partial Settlement	09/20/2012	0.00
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	4.03
Total Distribution:		<hr/>
		10.23

Notes:

Negative from Distribution 2	121.58
	<hr/>
	121.58

Rounding Factor:	+	0.00
		<hr/>
		10.23

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TIF_RLB4

ROUND LAKE BCH TAX INCRE FINANCE AREA #4

Total Amount Extended:	4,624.64
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	4,624.64
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	24.38
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(24.38)

Partial Settlement	05/24/2012	458.87
Partial Settlement	06/07/2012	482.70
Partial Settlement	06/14/2012	952.69
Partial Settlement	06/21/2012	391.35
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	62.01
Partial Settlement	08/16/2012	13.35
Partial Settlement	09/06/2012	209.78
Partial Settlement	09/13/2012	100.26
Partial Settlement	09/20/2012	1,664.99
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	264.28
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		4,600.28

Notes:

Rounding Factor:	+	0.02
		<hr/>
		4,600.28

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TIF_VRNHL

VERNON HILLS TIF

Total Amount Extended:	1,047,916.12
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,047,916.12
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	393.91
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(393.91)

Partial Settlement	05/24/2012	12,688.13
Partial Settlement	06/07/2012	126,553.69
Partial Settlement	06/14/2012	209,336.93
Partial Settlement	06/21/2012	63,454.67
Partial Settlement	06/28/2012	3,669.51
Partial Settlement	07/19/2012	126,099.29
Partial Settlement	08/16/2012	49,229.11
Partial Settlement	09/06/2012	43,863.91
Partial Settlement	09/13/2012	217,696.47
Partial Settlement	09/20/2012	159,768.71
Partial Settlement	09/27/2012	14,900.48
Partial Settlement	10/18/2012	5,843.06
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	14,418.72
Total Distribution:		<hr/>
		1,047,522.68

Notes:

Rounding Factor: $+$ 0.47

1,047,522.68

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TIF_WKGN1

WAUKEGAN TAX INCRE FINANCE AREA

Total Amount Extended:	6,423.60
Back Tax Collected:	2.95
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	6,426.55
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	459.38
Real Property Forfeited:	11.20
Refund Interest:	13.21
Sale In Error:	0.00
County Sales:	0.84
County Sub-Tax:	26.42
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(511.05)

Partial Settlement	05/24/2012	13.66
Partial Settlement	06/07/2012	1,586.53
Partial Settlement	06/14/2012	1,209.20
Partial Settlement	06/21/2012	59.46
Partial Settlement	06/28/2012	1.32
Partial Settlement	07/19/2012	321.10
Partial Settlement	08/16/2012	5.31
Partial Settlement	09/06/2012	2,606.91
Partial Settlement	09/13/2012	93.77
Partial Settlement	09/20/2012	142.45
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	6.54
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	12.69
Total Distribution:		<hr/>
		6,058.94

Notes:

Remaining Negative from Distribution	143.43
11 partially offset by Distribution 13	<hr/>
	143.43

Rounding Factor:	+	0.01
		<hr/>
		6,058.94

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TIF_WKGN4

WAUKEGAN TAX INCRE FINANCE AREA #4

Total Amount Extended:	314,202.67
Back Tax Collected:	2,805.08
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	317,007.75
LESS	
Court Order:	0.00
Property Tax Appeal Board:	916.36
Dept of Revenue Exemption:	0.00
Errors in Assessment:	111.21
Real Property Forfeited:	4,920.53
Refund Interest:	20.41
Sale In Error:	21,962.84
County Sales:	76.05
County Sub-Tax:	581.83
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(28,589.23)

Partial Settlement	05/24/2012	4,270.17
Partial Settlement	06/07/2012	46,151.25
Partial Settlement	06/14/2012	57,761.34
Partial Settlement	06/21/2012	19,162.98
Partial Settlement	06/28/2012	2,262.05
Partial Settlement	07/19/2012	478.55
Partial Settlement	08/16/2012	1,394.78
Partial Settlement	09/06/2012	49,383.24
Partial Settlement	09/13/2012	35,977.76
Partial Settlement	09/20/2012	34,027.02
Partial Settlement	09/27/2012	1,849.01
Partial Settlement	10/18/2012	7,789.21
Partial Settlement	11/15/2012	12,707.47
Partial Settlement	12/13/2012	15,203.65
Total Distribution:		<hr/>
		288,418.48
		<hr/>

Notes:

Rounding Factor:	+	(0.04)
		<hr/>
		288,418.48
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TIF_WKGN5

WAUKEGAN TAX INCRE FINANCE AREA #5

Total Amount Extended:	1,393,091.94
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	1,393,091.94
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	291.93
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(291.93)

Partial Settlement	05/24/2012	0.00
Partial Settlement	06/07/2012	378,725.17
Partial Settlement	06/14/2012	258,260.83
Partial Settlement	06/21/2012	26,254.14
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	0.00
Partial Settlement	08/16/2012	0.00
Partial Settlement	09/06/2012	135,326.08
Partial Settlement	09/13/2012	441,718.17
Partial Settlement	09/20/2012	14,314.61
Partial Settlement	09/27/2012	7,340.69
Partial Settlement	10/18/2012	129,287.38
Partial Settlement	11/15/2012	1,572.97
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		1,392,800.04

Notes:

Rounding Factor:	+	0.03
		<hr/>
		1,392,800.04

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TIF_ZION

ZION TAX INCRE FINANCE AREA

Total Amount Extended:	1,667,334.46
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,667,334.46
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	763.31
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	5,566.55
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(6,329.86)

Partial Settlement	05/24/2012	25,605.97
Partial Settlement	06/07/2012	126,059.18
Partial Settlement	06/14/2012	487,197.79
Partial Settlement	06/21/2012	93,212.02
Partial Settlement	06/28/2012	1,803.58
Partial Settlement	07/19/2012	84,608.43
Partial Settlement	08/16/2012	7,088.30
Partial Settlement	09/06/2012	147,154.41
Partial Settlement	09/13/2012	447,604.89
Partial Settlement	09/20/2012	198,800.90
Partial Settlement	09/27/2012	5,330.14
Partial Settlement	10/18/2012	11,614.90
Partial Settlement	11/15/2012	4,234.22
Partial Settlement	12/13/2012	20,689.50
Total Distribution:		<hr/>
		1,661,004.23

Notes:

Rounding Factor: + (0.37)

1,661,004.23

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TIF_ZION3

ZION TAX INCRE FINANCE AREA #3

Total Amount Extended:	640,188.77
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	640,188.77
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2012	11,967.28
Partial Settlement	06/07/2012	192,092.79
Partial Settlement	06/14/2012	123,731.42
Partial Settlement	06/21/2012	0.00
Partial Settlement	06/28/2012	0.00
Partial Settlement	07/19/2012	895.49
Partial Settlement	08/16/2012	12,210.95
Partial Settlement	09/06/2012	79,528.98
Partial Settlement	09/13/2012	153,809.33
Partial Settlement	09/20/2012	61,922.17
Partial Settlement	09/27/2012	0.00
Partial Settlement	10/18/2012	172.64
Partial Settlement	11/15/2012	2,962.12
Partial Settlement	12/13/2012	895.49
Total Distribution:		<hr/>
		640,188.66

Notes:

Rounding Factor: + (0.11)

640,188.66

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TWP_AVON

TOWNSHIP OF AVON

Total Amount Extended:	697,179.04
Back Tax Collected:	474.03
Omitted Tax:	125.15
Housing Authority:	260.45
Mobile Home Service Tax:	199.33
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	698,238.00
LESS	
Court Order:	5,762.06
Property Tax Appeal Board:	339.92
Dept of Revenue Exemption:	712.24
Errors in Assessment:	777.37
Real Property Forfeited:	166.07
Refund Interest:	10.90
Sale In Error:	629.45
County Sales:	331.25
County Sub-Tax:	420.60
Abatement:	47.89
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	129.25
Misc Reductions:	0.00
	<hr/>
	(9,327.00)

Partial Settlement	05/24/2012	18,012.54
Partial Settlement	06/07/2012	199,290.07
Partial Settlement	06/14/2012	86,908.22
Partial Settlement	06/21/2012	34,676.34
Partial Settlement	06/28/2012	7,169.87
Partial Settlement	07/19/2012	4,636.35
Partial Settlement	08/16/2012	10,794.48
Partial Settlement	09/06/2012	83,116.88
Partial Settlement	09/13/2012	135,305.20
Partial Settlement	09/20/2012	80,951.30
Partial Settlement	09/27/2012	5,169.37
Partial Settlement	10/18/2012	9,274.84
Partial Settlement	11/15/2012	4,424.55
Partial Settlement	12/13/2012	9,181.06
Total Distribution:		<hr/>
		688,911.07

Notes:

Rounding Factor:	+	0.07
		<hr/>
		688,911.07

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TWP_BENTN

TOWNSHIP OF BENTON

Total Amount Extended:	448,316.46
Back Tax Collected:	608.62
Omitted Tax:	14.16
Housing Authority:	41.06
Mobile Home Service Tax:	728.12
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	449,708.42
LESS	
Court Order:	488.99
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	360.79
Real Property Forfeited:	156.35
Refund Interest:	0.42
Sale In Error:	183.51
County Sales:	356.10
County Sub-Tax:	426.73
Abatement:	0.00
Assessment Correction:	8.06
Cty Lake Trustee Relinquished:	45.61
Misc Reductions:	0.00
	<hr/>
	(2,026.56)

Partial Settlement	05/24/2012	17,990.77
Partial Settlement	06/07/2012	117,890.48
Partial Settlement	06/14/2012	67,210.17
Partial Settlement	06/21/2012	21,596.57
Partial Settlement	06/28/2012	2,334.67
Partial Settlement	07/19/2012	3,733.24
Partial Settlement	08/16/2012	7,119.64
Partial Settlement	09/06/2012	56,139.02
Partial Settlement	09/13/2012	86,790.75
Partial Settlement	09/20/2012	50,041.00
Partial Settlement	09/27/2012	2,140.60
Partial Settlement	10/18/2012	5,699.67
Partial Settlement	11/15/2012	2,536.99
Partial Settlement	12/13/2012	6,458.34

Total Distribution:	<hr/>	447,681.91
	<hr/>	

Notes:

Rounding Factor:	+	0.05
		<hr/>
		447,681.91
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TWP_CUBA

TOWNSHIP OF CUBA

Total Amount Extended:	963,175.09
Back Tax Collected:	234.90
Omitted Tax:	0.00
Housing Authority:	55.93
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00

963,465.92

LESS

Court Order:	11,675.68
Property Tax Appeal Board:	271.96
Dept of Revenue Exemption:	0.15
Errors in Assessment:	1,035.07
Real Property Forfeited:	209.99
Refund Interest:	4.05
Sale In Error:	49.35
County Sales:	275.77
County Sub-Tax:	69.82
Abatement:	13.27
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	102.15
Misc Reductions:	0.00

(13,707.26)

Notes:

Partial Settlement	05/24/2012	41,883.26
Partial Settlement	06/07/2012	207,481.32
Partial Settlement	06/14/2012	147,809.75
Partial Settlement	06/21/2012	62,755.32
Partial Settlement	06/28/2012	20,675.67
Partial Settlement	07/19/2012	10,488.77
Partial Settlement	08/16/2012	18,878.55
Partial Settlement	09/06/2012	100,296.15
Partial Settlement	09/13/2012	132,884.01
Partial Settlement	09/20/2012	172,603.67
Partial Settlement	09/27/2012	6,307.46
Partial Settlement	10/18/2012	5,344.26
Partial Settlement	11/15/2012	8,174.17
Partial Settlement	12/13/2012	14,176.46

Total Distribution:	<u>949,758.82</u>
---------------------	-------------------

Rounding Factor:	+	0.16
		<u>949,758.82</u>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TWP_ELA

TOWNSHIP OF ELA

Total Amount Extended:	2,358,167.99
Back Tax Collected:	1,278.33
Omitted Tax:	0.00
Housing Authority:	30.79
Mobile Home Service Tax:	36.95
Assessment Correction:	0.00
Misc Collections:	0.00

2,359,514.06

LESS

Court Order:	6,400.02
Property Tax Appeal Board:	580.81
Dept of Revenue Exemption:	74.63
Errors in Assessment:	1,307.35
Real Property Forfeited:	528.03
Refund Interest:	18.40
Sale In Error:	0.00
County Sales:	386.49
County Sub-Tax:	268.60
Abatement:	15.20
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	22.65
Misc Reductions:	0.00

(9,602.18)

Partial Settlement	05/24/2012	86,277.00
Partial Settlement	06/07/2012	540,466.77
Partial Settlement	06/14/2012	345,760.59
Partial Settlement	06/21/2012	170,765.87
Partial Settlement	06/28/2012	31,736.64
Partial Settlement	07/19/2012	21,429.10
Partial Settlement	08/16/2012	42,300.46
Partial Settlement	09/06/2012	271,670.30
Partial Settlement	09/13/2012	351,217.50
Partial Settlement	09/20/2012	409,091.41
Partial Settlement	09/27/2012	13,006.49
Partial Settlement	10/18/2012	30,566.46
Partial Settlement	11/15/2012	13,356.33
Partial Settlement	12/13/2012	22,267.02

Total Distribution:	<u><u>2,349,911.94</u></u>
---------------------	----------------------------

Notes:

Rounding Factor:	+	0.06
		<u><u>2,349,911.94</u></u>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TWP_FREMT

TOWNSHIP OF FREMONT

Total Amount Extended:	1,286,974.02
Back Tax Collected:	801.82
Omitted Tax:	0.00
Housing Authority:	35.13
Mobile Home Service Tax:	2,470.12
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	1,290,281.09
Court Order:	1,259.39
Property Tax Appeal Board:	120.23
Dept of Revenue Exemption:	1.94
Errors in Assessment:	1,253.69
Real Property Forfeited:	338.34
Refund Interest:	7.38
Sale In Error:	255.26
County Sales:	68.22
County Sub-Tax:	164.99
Abatement:	57.98
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	11.76
Misc Reductions:	0.00
	<hr/>
	(3,539.18)

Partial Settlement	05/24/2012	39,566.52
Partial Settlement	06/07/2012	321,912.54
Partial Settlement	06/14/2012	183,114.40
Partial Settlement	06/21/2012	79,926.99
Partial Settlement	06/28/2012	10,733.10
Partial Settlement	07/19/2012	10,761.08
Partial Settlement	08/16/2012	28,820.06
Partial Settlement	09/06/2012	161,434.90
Partial Settlement	09/13/2012	217,412.49
Partial Settlement	09/20/2012	189,039.46
Partial Settlement	09/27/2012	10,087.28
Partial Settlement	10/18/2012	14,360.15
Partial Settlement	11/15/2012	8,088.14
Partial Settlement	12/13/2012	11,484.82
Total Distribution:		<hr/>
		1,286,741.93

Notes:

Rounding Factor:	+	0.02
		<hr/>
		1,286,741.93

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TWP_GRANT

TOWNSHIP OF GRANT

Total Amount Extended:	1,393,757.51
Back Tax Collected:	1,177.63
Omitted Tax:	0.00
Housing Authority:	10.69
Mobile Home Service Tax:	3.59
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,394,949.42
LESS	
Court Order:	5,863.89
Property Tax Appeal Board:	191.73
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,057.75
Real Property Forfeited:	236.02
Refund Interest:	5.90
Sale In Error:	766.96
County Sales:	838.37
County Sub-Tax:	1,525.99
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	471.74
Misc Reductions:	0.00
	<hr/>
	(10,958.35)

Partial Settlement	05/24/2012	46,119.69
Partial Settlement	06/07/2012	366,301.05
Partial Settlement	06/14/2012	181,167.30
Partial Settlement	06/21/2012	79,375.58
Partial Settlement	06/28/2012	18,033.75
Partial Settlement	07/19/2012	8,844.70
Partial Settlement	08/16/2012	18,544.57
Partial Settlement	09/06/2012	176,515.84
Partial Settlement	09/13/2012	232,982.38
Partial Settlement	09/20/2012	193,730.04
Partial Settlement	09/27/2012	9,109.12
Partial Settlement	10/18/2012	16,233.82
Partial Settlement	11/15/2012	10,759.96
Partial Settlement	12/13/2012	26,273.42
Total Distribution:		<hr/>
		1,383,991.22
		<hr/>

Notes:

Rounding Factor:	+	0.15
		<hr/>
		1,383,991.22
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TWP_LIBVL

TOWNSHIP OF LIBERTYVILLE

Total Amount Extended:	1,750,226.04
Back Tax Collected:	292.36
Omitted Tax:	9,654.54
Housing Authority:	34.84
Mobile Home Service Tax:	0.94
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	1,760,208.72
Court Order:	0.31
Property Tax Appeal Board:	1,058.60
Dept of Revenue Exemption:	523.40
Errors in Assessment:	1,050.11
Real Property Forfeited:	188.57
Refund Interest:	41.71
Sale In Error:	333.56
County Sales:	298.60
County Sub-Tax:	59.86
Abatement:	183.89
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	28.29
Misc Reductions:	0.00
	<hr/>
	(3,766.90)

Partial Settlement	05/24/2012	62,293.76
Partial Settlement	06/07/2012	386,798.63
Partial Settlement	06/14/2012	314,365.01
Partial Settlement	06/21/2012	112,242.61
Partial Settlement	06/28/2012	12,654.50
Partial Settlement	07/19/2012	12,535.68
Partial Settlement	08/16/2012	28,020.98
Partial Settlement	09/06/2012	203,622.43
Partial Settlement	09/13/2012	302,078.34
Partial Settlement	09/20/2012	275,786.00
Partial Settlement	09/27/2012	6,213.02
Partial Settlement	10/18/2012	16,321.05
Partial Settlement	11/15/2012	8,498.00
Partial Settlement	12/13/2012	15,011.84
Total Distribution:		<hr/>
		1,756,441.85

Notes:

Rounding Factor:	+	0.03
		<hr/>
		1,756,441.85

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TWP_LKVLA

TOWNSHIP OF LAKE VILLA

Total Amount Extended:	1,637,832.21
Back Tax Collected:	1,058.66
Omitted Tax:	282.86
Housing Authority:	84.35
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,639,258.08
LESS	
Court Order:	117.82
Property Tax Appeal Board:	258.61
Dept of Revenue Exemption:	4.82
Errors in Assessment:	1,547.76
Real Property Forfeited:	590.75
Refund Interest:	4.68
Sale In Error:	0.00
County Sales:	120.79
County Sub-Tax:	139.75
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	45.84
Misc Reductions:	0.00
	<hr/>
	(2,830.82)

Partial Settlement	05/24/2012	46,739.23
Partial Settlement	06/07/2012	451,600.27
Partial Settlement	06/14/2012	224,472.05
Partial Settlement	06/21/2012	82,781.69
Partial Settlement	06/28/2012	10,521.12
Partial Settlement	07/19/2012	11,132.46
Partial Settlement	08/16/2012	24,661.98
Partial Settlement	09/06/2012	202,458.96
Partial Settlement	09/13/2012	320,083.10
Partial Settlement	09/20/2012	202,877.51
Partial Settlement	09/27/2012	9,193.60
Partial Settlement	10/18/2012	18,215.17
Partial Settlement	11/15/2012	12,281.21
Partial Settlement	12/13/2012	19,410.81
Total Distribution:		<hr/>
		1,636,429.16

Notes:

Rounding Factor:	+	1.90
		<hr/>
		1,636,429.16

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TWP_MORRN

TOWNSHIP OF MORaine

Total Amount Extended:	1,409,429.95
Back Tax Collected:	355.91
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1.38
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	1,409,787.24
Court Order:	0.00
Property Tax Appeal Board:	5,434.91
Dept of Revenue Exemption:	0.00
Errors in Assessment:	689.75
Real Property Forfeited:	414.81
Refund Interest:	113.77
Sale In Error:	0.00
County Sales:	148.25
County Sub-Tax:	42.41
Abatement:	23.76
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	105.03
Misc Reductions:	0.00
	<hr/>
	(6,972.69)

Partial Settlement	05/24/2012	71,837.18
Partial Settlement	06/07/2012	255,605.32
Partial Settlement	06/14/2012	256,181.45
Partial Settlement	06/21/2012	110,576.25
Partial Settlement	06/28/2012	8,472.82
Partial Settlement	07/19/2012	16,657.99
Partial Settlement	08/16/2012	31,185.68
Partial Settlement	09/06/2012	136,155.24
Partial Settlement	09/13/2012	193,434.57
Partial Settlement	09/20/2012	268,349.34
Partial Settlement	09/27/2012	10,869.32
Partial Settlement	10/18/2012	20,150.81
Partial Settlement	11/15/2012	9,400.72
Partial Settlement	12/13/2012	13,937.79

Total Distribution:	<hr/>	1,402,814.48
	<hr/>	

Notes:

Rounding Factor:	+	(0.07)
		<hr/>
		1,402,814.48
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TWP_NWPRT

TOWNSHIP OF NEWPORT

Total Amount Extended:	152,747.60
Back Tax Collected:	4.93
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00

152,752.53

LESS

Court Order:	2,791.17
Property Tax Appeal Board:	5.19
Dept of Revenue Exemption:	128.50
Errors in Assessment:	218.48
Real Property Forfeited:	14.51
Refund Interest:	1.17
Sale In Error:	0.00
County Sales:	0.81
County Sub-Tax:	78.63
Abatement:	4.39
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	17.41
Misc Reductions:	0.00

(3,260.26)

Partial Settlement	05/24/2012	6,716.22
Partial Settlement	06/07/2012	32,826.37
Partial Settlement	06/14/2012	26,574.14
Partial Settlement	06/21/2012	10,471.64
Partial Settlement	06/28/2012	694.92
Partial Settlement	07/19/2012	1,915.11
Partial Settlement	08/16/2012	2,311.53
Partial Settlement	09/06/2012	14,034.84
Partial Settlement	09/13/2012	23,390.38
Partial Settlement	09/20/2012	24,330.78
Partial Settlement	09/27/2012	845.26
Partial Settlement	10/18/2012	2,068.57
Partial Settlement	11/15/2012	1,087.56
Partial Settlement	12/13/2012	2,225.02

Total Distribution:	<u>149,492.34</u>
---------------------	-------------------

Notes:

Rounding Factor:	+	0.07
		<u>149,492.34</u>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TWP_SHLDS

TOWNSHIP OF SHIELDS

Total Amount Extended:	828,573.25
Back Tax Collected:	672.56
Omitted Tax:	0.00
Housing Authority:	4.11
Mobile Home Service Tax:	21.10
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	829,271.02
Court Order:	201.16
Property Tax Appeal Board:	2,331.84
Dept of Revenue Exemption:	4.12
Errors in Assessment:	834.64
Real Property Forfeited:	657.23
Refund Interest:	16.62
Sale In Error:	941.58
County Sales:	487.49
County Sub-Tax:	383.54
Abatement:	7.13
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	6.57
Misc Reductions:	0.00
	<hr/>
	(5,871.92)

Partial Settlement	05/24/2012	38,811.00
Partial Settlement	06/07/2012	149,913.03
Partial Settlement	06/14/2012	162,801.64
Partial Settlement	06/21/2012	52,202.57
Partial Settlement	06/28/2012	9,904.98
Partial Settlement	07/19/2012	10,911.10
Partial Settlement	08/16/2012	15,856.28
Partial Settlement	09/06/2012	79,384.37
Partial Settlement	09/13/2012	107,615.88
Partial Settlement	09/20/2012	160,515.10
Partial Settlement	09/27/2012	9,475.53
Partial Settlement	10/18/2012	12,565.87
Partial Settlement	11/15/2012	5,244.22
Partial Settlement	12/13/2012	8,197.19
Total Distribution:		<hr/>
		823,398.76

Notes:

Rounding Factor:	+	(0.34)
		<hr/>
		823,398.76

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TWP_VERN

TOWNSHIP OF VERNON

Total Amount Extended:	2,146,854.03
Back Tax Collected:	465.67
Omitted Tax:	28.40
Housing Authority:	7.85
Mobile Home Service Tax:	0.25
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	2,147,356.20
LESS	
Court Order:	50,220.68
Property Tax Appeal Board:	572.55
Dept of Revenue Exemption:	62.17
Errors in Assessment:	929.63
Real Property Forfeited:	47.40
Refund Interest:	7.08
Sale In Error:	0.00
County Sales:	154.20
County Sub-Tax:	67.49
Abatement:	99.78
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	39.62
Misc Reductions:	0.00
	<hr/>
	(52,200.60)

Partial Settlement	05/24/2012	71,817.55
Partial Settlement	06/07/2012	505,395.42
Partial Settlement	06/14/2012	353,293.96
Partial Settlement	06/21/2012	129,924.22
Partial Settlement	06/28/2012	19,852.42
Partial Settlement	07/19/2012	21,800.39
Partial Settlement	08/16/2012	38,194.59
Partial Settlement	09/06/2012	261,847.91
Partial Settlement	09/13/2012	354,147.75
Partial Settlement	09/20/2012	321,262.71
Partial Settlement	09/27/2012	17,618.00
Partial Settlement	10/18/2012	0.00
Partial Settlement	11/15/2012	0.00
Partial Settlement	12/13/2012	0.00
Total Distribution:		<hr/>
		2,095,154.92

Notes:

Rounding Factor:

+ (0.68)

2,095,154.92

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TWP_WARRN

TOWNSHIP OF WARREN

Total Amount Extended:	5,245,698.63
Back Tax Collected:	1,252.25
Omitted Tax:	0.00
Housing Authority:	728.18
Mobile Home Service Tax:	2,226.45
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	5,249,905.51

LESS

Court Order:	392.22
Property Tax Appeal Board:	2,292.58
Dept of Revenue Exemption:	2.17
Errors in Assessment:	6,887.50
Real Property Forfeited:	833.90
Refund Interest:	29.20
Sale In Error:	512.32
County Sales:	771.12
County Sub-Tax:	1,428.58
Abatement:	680.58
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	171.31
Misc Reductions:	0.00
	<hr/>
	(14,001.48)

Partial Settlement	05/24/2012	169,716.51
Partial Settlement	06/07/2012	1,362,569.69
Partial Settlement	06/14/2012	844,448.85
Partial Settlement	06/21/2012	260,966.05
Partial Settlement	06/28/2012	28,669.95
Partial Settlement	07/19/2012	38,197.89
Partial Settlement	08/16/2012	71,971.99
Partial Settlement	09/06/2012	631,121.52
Partial Settlement	09/13/2012	1,044,014.11
Partial Settlement	09/20/2012	635,722.60
Partial Settlement	09/27/2012	26,478.12
Partial Settlement	10/18/2012	53,654.67
Partial Settlement	11/15/2012	19,844.25
Partial Settlement	12/13/2012	48,527.19

Total Distribution:	<hr/>	5,235,903.39
	<hr/>	

Notes:

Rounding Factor:	+	(0.64)
		<hr/>
		5,235,903.39
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TWP_WAUCD

TOWNSHIP OF WAUCONDA

Total Amount Extended:	1,017,661.96
Back Tax Collected:	260.68
Omitted Tax:	0.00
Housing Authority:	145.69
Mobile Home Service Tax:	240.96
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	1,018,309.29
LESS	
Court Order:	577.20
Property Tax Appeal Board:	155.86
Dept of Revenue Exemption:	43.33
Errors in Assessment:	1,231.67
Real Property Forfeited:	877.42
Refund Interest:	1.99
Sale In Error:	754.23
County Sales:	343.78
County Sub-Tax:	213.02
Abatement:	21.80
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	114.00
Misc Reductions:	0.00
	<hr/>
	(4,334.30)

Partial Settlement	05/24/2012	26,849.30
Partial Settlement	06/07/2012	257,542.11
Partial Settlement	06/14/2012	143,179.66
Partial Settlement	06/21/2012	70,340.93
Partial Settlement	06/28/2012	10,701.97
Partial Settlement	07/19/2012	6,884.92
Partial Settlement	08/16/2012	16,283.01
Partial Settlement	09/06/2012	132,900.58
Partial Settlement	09/13/2012	164,776.87
Partial Settlement	09/20/2012	142,524.92
Partial Settlement	09/27/2012	7,741.96
Partial Settlement	10/18/2012	12,111.97
Partial Settlement	11/15/2012	7,247.89
Partial Settlement	12/13/2012	14,889.06

Total Distribution:	<hr/>	1,013,975.15
	<hr/>	

Notes:

Rounding Factor:	+	0.16
		<hr/>
		1,013,975.15
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TWP_WDFLD

TOWNSHIP OF WEST DEERFIELD

Total Amount Extended:	878,148.45
Back Tax Collected:	881.87
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	879,030.32
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,027.55
Dept of Revenue Exemption:	26.09
Errors in Assessment:	419.22
Real Property Forfeited:	119.89
Refund Interest:	9.28
Sale In Error:	0.00
County Sales:	1.47
County Sub-Tax:	6.80
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3.02
Misc Reductions:	0.00
	<hr/>
	(1,613.32)

Partial Settlement	05/24/2012	40,742.15
Partial Settlement	06/07/2012	181,058.89
Partial Settlement	06/14/2012	154,436.79
Partial Settlement	06/21/2012	57,864.67
Partial Settlement	06/28/2012	8,004.99
Partial Settlement	07/19/2012	9,848.06
Partial Settlement	08/16/2012	18,899.23
Partial Settlement	09/06/2012	106,480.08
Partial Settlement	09/13/2012	117,057.33
Partial Settlement	09/20/2012	146,063.20
Partial Settlement	09/27/2012	5,466.14
Partial Settlement	10/18/2012	16,510.51
Partial Settlement	11/15/2012	6,174.00
Partial Settlement	12/13/2012	8,811.13
Total Distribution:		<hr/>
		877,417.17

Notes:

Rounding Factor:	+	0.17
		<hr/>
		877,417.17

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TWP_WKGN

TOWNSHIP OF WAUKEGAN

Total Amount Extended:	3,538,722.91
Back Tax Collected:	7,927.38
Omitted Tax:	100.40
Housing Authority:	1,076.96
Mobile Home Service Tax:	1,762.67
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	3,549,590.32
LESS	
Court Order:	761.79
Property Tax Appeal Board:	1,450.85
Dept of Revenue Exemption:	127.86
Errors in Assessment:	10,762.91
Real Property Forfeited:	2,863.97
Refund Interest:	30.85
Sale In Error:	11,112.29
County Sales:	8,140.36
County Sub-Tax:	3,840.62
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	497.36
Misc Reductions:	0.00
	<hr/>
	(39,588.86)

Partial Settlement	05/24/2012	98,346.51
Partial Settlement	06/07/2012	877,377.52
Partial Settlement	06/14/2012	595,138.22
Partial Settlement	06/21/2012	135,381.02
Partial Settlement	06/28/2012	18,327.33
Partial Settlement	07/19/2012	32,099.08
Partial Settlement	08/16/2012	70,394.34
Partial Settlement	09/06/2012	401,564.34
Partial Settlement	09/13/2012	755,233.36
Partial Settlement	09/20/2012	339,325.50
Partial Settlement	09/27/2012	11,455.82
Partial Settlement	10/18/2012	62,762.05
Partial Settlement	11/15/2012	28,862.48
Partial Settlement	12/13/2012	83,733.80
Total Distribution:		<hr/>
		3,510,001.37

Notes:

Rounding Factor:	+	(0.09)
		<hr/>
		3,510,001.37

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

TWP_ZION

TOWNSHIP OF ZION

Total Amount Extended:	1,376,329.53
Back Tax Collected:	2,805.72
Omitted Tax:	0.00
Housing Authority:	753.51
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
LESS	1,379,888.76
Court Order:	0.00
Property Tax Appeal Board:	76.61
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,954.56
Real Property Forfeited:	854.86
Refund Interest:	2.46
Sale In Error:	2,910.67
County Sales:	1,101.00
County Sub-Tax:	876.46
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	56.12
Misc Reductions:	0.00
	<hr/>
	(7,832.74)

Partial Settlement	05/24/2012	29,204.00
Partial Settlement	06/07/2012	386,817.72
Partial Settlement	06/14/2012	224,594.86
Partial Settlement	06/21/2012	36,005.11
Partial Settlement	06/28/2012	5,040.36
Partial Settlement	07/19/2012	9,479.24
Partial Settlement	08/16/2012	15,650.22
Partial Settlement	09/06/2012	193,303.42
Partial Settlement	09/13/2012	287,920.86
Partial Settlement	09/20/2012	126,355.59
Partial Settlement	09/27/2012	5,869.03
Partial Settlement	10/18/2012	18,174.85
Partial Settlement	11/15/2012	5,814.61
Partial Settlement	12/13/2012	27,826.20

Total Distribution:	<hr/>	1,372,056.07
	<hr/>	

Notes:

Rounding Factor:	+	0.05
		<hr/>
		1,372,056.07
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount

USD_060

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

WAUKEGAN COMM UNIT SCHOOL DIST #60

Total Amount Extended:	72,603,579.20
Back Tax Collected:	160,801.25
Omitted Tax:	2,218.31
Housing Authority:	1,553.79
Mobile Home Service Tax:	38,719.09
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	72,806,871.64
LESS	
Court Order:	16,831.33
Property Tax Appeal Board:	29,036.46
Dept of Revenue Exemption:	2,824.81
Errors in Assessment:	213,228.53
Real Property Forfeited:	63,055.81
Refund Interest:	627.88
Sale In Error:	180,875.01
County Sales:	137,368.01
County Sub-Tax:	55,844.25
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	9,216.17
Misc Reductions:	0.00
	<hr/>
	(708,908.26)

Partial Settlement	05/24/2012	2,062,320.79
Partial Settlement	06/07/2012	18,365,213.16
Partial Settlement	06/14/2012	11,781,602.07
Partial Settlement	06/21/2012	2,823,793.35
Partial Settlement	06/28/2012	386,201.81
Partial Settlement	07/19/2012	689,528.51
Partial Settlement	08/16/2012	1,507,040.04
Partial Settlement	09/06/2012	8,465,139.99
Partial Settlement	09/13/2012	15,051,640.24
Partial Settlement	09/20/2012	7,171,463.14
Partial Settlement	09/27/2012	255,770.50
Partial Settlement	10/18/2012	1,300,397.16
Partial Settlement	11/15/2012	589,021.58
Partial Settlement	12/13/2012	1,648,831.40

Total Distribution:	<hr/>
	72,097,963.74
	<hr/>

Notes:

Rounding Factor:	+	0.36
		<hr/>
		72,097,963.74
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount

USD_095

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

LAKE ZURICH COMM UNIT SCHOOL DIST #95

Total Amount Extended:	71,890,938.12
Back Tax Collected:	58,419.32
Omitted Tax:	0.00
Housing Authority:	1,382.60
Mobile Home Service Tax:	1,662.92
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	71,952,402.96
LESS	
Court Order:	2,625.63
Property Tax Appeal Board:	8,663.86
Dept of Revenue Exemption:	3,362.75
Errors in Assessment:	49,361.23
Real Property Forfeited:	9,416.81
Refund Interest:	538.42
Sale In Error:	0.00
County Sales:	11,452.17
County Sub-Tax:	7,074.51
Abatement:	682.60
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	942.98
Misc Reductions:	0.00
	<hr/>
	(94,120.96)

Partial Settlement	05/24/2012	2,748,129.16
Partial Settlement	06/07/2012	17,036,909.52
Partial Settlement	06/14/2012	9,970,031.67
Partial Settlement	06/21/2012	5,066,920.98
Partial Settlement	06/28/2012	1,080,603.32
Partial Settlement	07/19/2012	683,118.50
Partial Settlement	08/16/2012	1,169,998.72
Partial Settlement	09/06/2012	8,979,894.92
Partial Settlement	09/13/2012	11,084,658.00
Partial Settlement	09/20/2012	11,939,887.62
Partial Settlement	09/27/2012	329,454.57
Partial Settlement	10/18/2012	758,195.48
Partial Settlement	11/15/2012	385,481.56
Partial Settlement	12/13/2012	624,999.25

Total Distribution:	<hr/>
	71,858,283.27
	<hr/>

Notes:

Rounding Factor:	+	1.27
		<hr/>
		71,858,283.27
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount

USD_116

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

ROUND LAKE AREA SCHOOL DISTRICT #116

Total Amount Extended:	32,096,358.14
Back Tax Collected:	23,998.49
Omitted Tax:	15,111.98
Housing Authority:	22,509.83
Mobile Home Service Tax:	20,012.58
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	32,177,991.02
LESS	
Court Order:	4,858.82
Property Tax Appeal Board:	4,369.43
Dept of Revenue Exemption:	21,879.73
Errors in Assessment:	57,229.22
Real Property Forfeited:	17,601.40
Refund Interest:	166.72
Sale In Error:	28,831.59
County Sales:	33,832.01
County Sub-Tax:	43,579.56
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	11,068.20
Misc Reductions:	0.00
	<hr/>
	(223,416.68)

Partial Settlement	05/24/2012	832,667.33
Partial Settlement	06/07/2012	10,062,684.44
Partial Settlement	06/14/2012	3,407,777.55
Partial Settlement	06/21/2012	1,145,605.66
Partial Settlement	06/28/2012	392,942.99
Partial Settlement	07/19/2012	251,572.79
Partial Settlement	08/16/2012	518,959.13
Partial Settlement	09/06/2012	4,170,254.52
Partial Settlement	09/13/2012	6,465,752.89
Partial Settlement	09/20/2012	3,126,667.12
Partial Settlement	09/27/2012	255,124.39
Partial Settlement	10/18/2012	520,544.91
Partial Settlement	11/15/2012	266,579.46
Partial Settlement	12/13/2012	537,443.83

Total Distribution:	<hr/>	31,954,577.01
	<hr/>	

Notes:

Rounding Factor:	+	2.67
		<hr/>
		31,954,577.01
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount

USD_118

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2011 for

WAUCONDA COMM UNIT SCHOOL DISTRICT #118

Total Amount Extended:	36,504,723.91
Back Tax Collected:	6,766.49
Omitted Tax:	0.00
Housing Authority:	5,243.35
Mobile Home Service Tax:	8,589.24
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	36,525,322.99
LESS	
Court Order:	0.00
Property Tax Appeal Board:	3,973.21
Dept of Revenue Exemption:	1,559.63
Errors in Assessment:	44,332.14
Real Property Forfeited:	31,581.44
Refund Interest:	60.71
Sale In Error:	18,933.97
County Sales:	12,373.75
County Sub-Tax:	7,667.33
Abatement:	784.84
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4,103.13
Misc Reductions:	0.00
	<hr/>
	(125,370.15)

Partial Settlement	05/24/2012	970,799.11
Partial Settlement	06/07/2012	9,239,491.01
Partial Settlement	06/14/2012	5,137,952.24
Partial Settlement	06/21/2012	2,518,397.31
Partial Settlement	06/28/2012	382,626.06
Partial Settlement	07/19/2012	247,614.73
Partial Settlement	08/16/2012	580,841.63
Partial Settlement	09/06/2012	4,793,064.06
Partial Settlement	09/13/2012	5,900,282.64
Partial Settlement	09/20/2012	5,119,732.35
Partial Settlement	09/27/2012	278,468.32
Partial Settlement	10/18/2012	435,655.78
Partial Settlement	11/15/2012	259,812.06
Partial Settlement	12/13/2012	535,216.31

Total Distribution:	<hr/>
	36,399,953.61
	<hr/>

Notes:

Rounding Factor:	+	0.77
		<hr/>
		36,399,953.61
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

USD_187

NORTH CHICAGO COMM UNIT SCHOOL DIST #187

Total Amount Extended:	13,352,113.57
Back Tax Collected:	29,480.45
Omitted Tax:	0.00
Housing Authority:	16,222.91
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	13,397,816.93
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,896.35
Dept of Revenue Exemption:	571.37
Errors in Assessment:	31,527.21
Real Property Forfeited:	2,618.84
Refund Interest:	93.62
Sale In Error:	113,574.11
County Sales:	94,145.50
County Sub-Tax:	56,904.96
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,442.15
Misc Reductions:	0.00
	<hr/>
	(302,774.11)

Partial Settlement	05/24/2012	331,872.47
Partial Settlement	06/07/2012	2,533,037.99
Partial Settlement	06/14/2012	3,223,231.01
Partial Settlement	06/21/2012	341,029.61
Partial Settlement	06/28/2012	31,846.06
Partial Settlement	07/19/2012	66,377.12
Partial Settlement	08/16/2012	87,908.73
Partial Settlement	09/06/2012	1,384,029.36
Partial Settlement	09/13/2012	3,504,322.76
Partial Settlement	09/20/2012	1,012,662.67
Partial Settlement	09/27/2012	31,703.21
Partial Settlement	10/18/2012	142,535.67
Partial Settlement	11/15/2012	74,485.55
Partial Settlement	12/13/2012	330,000.62
Total Distribution:		<hr/>
		13,095,042.83

Notes:

Rounding Factor:	+	0.01
		<hr/>
		13,095,042.83

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

USD_220

BARRINGTON COMM UNIT SCHOOL DIST #220

Total Amount Extended:	47,591,000.46
Back Tax Collected:	9,910.22
Omitted Tax:	0.00
Housing Authority:	2,466.95
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	47,603,377.63
LESS	
Court Order:	303.68
Property Tax Appeal Board:	12,631.66
Dept of Revenue Exemption:	6.45
Errors in Assessment:	49,136.71
Real Property Forfeited:	5,738.04
Refund Interest:	163.21
Sale In Error:	2,043.15
County Sales:	9,680.59
County Sub-Tax:	2,278.83
Abatement:	584.88
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4,356.08
Misc Reductions:	0.00
	<hr/>
	(86,923.28)

Partial Settlement	05/24/2012	2,083,747.18
Partial Settlement	06/07/2012	10,273,476.69
Partial Settlement	06/14/2012	7,305,607.46
Partial Settlement	06/21/2012	3,105,880.33
Partial Settlement	06/28/2012	984,627.44
Partial Settlement	07/19/2012	498,125.00
Partial Settlement	08/16/2012	988,541.34
Partial Settlement	09/06/2012	5,159,427.85
Partial Settlement	09/13/2012	6,486,359.07
Partial Settlement	09/20/2012	8,503,620.27
Partial Settlement	09/27/2012	274,308.10
Partial Settlement	10/18/2012	802,511.84
Partial Settlement	11/15/2012	392,087.71
Partial Settlement	12/13/2012	658,135.84
Total Distribution:		<hr/>
		47,516,456.12

Notes:

Rounding Factor:	+	1.77
		<hr/>
		47,516,456.12

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2011 for

WTR_CLCJA

CEN LK COUNTY JOINT ACTION WATER AGENCY

Total Amount Extended:	3,358,051.01
Back Tax Collected:	1,133.02
Omitted Tax:	7,665.68
Housing Authority:	345.85
Mobile Home Service Tax:	1,097.32
Assessment Correction:	0.00
Misc Collections:	0.00
	<hr/>
	3,368,292.88
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,047.62
Dept of Revenue Exemption:	441.73
Errors in Assessment:	2,406.35
Real Property Forfeited:	1,258.31
Refund Interest:	48.16
Sale In Error:	774.97
County Sales:	595.01
County Sub-Tax:	550.59
Abatement:	316.81
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	161.98
Misc Reductions:	0.00
	<hr/>
	(8,601.53)

Partial Settlement	05/24/2012	111,219.31
Partial Settlement	06/07/2012	840,912.18
Partial Settlement	06/14/2012	514,075.41
Partial Settlement	06/21/2012	196,027.08
Partial Settlement	06/28/2012	25,398.14
Partial Settlement	07/19/2012	25,748.92
Partial Settlement	08/16/2012	55,505.38
Partial Settlement	09/06/2012	421,881.50
Partial Settlement	09/13/2012	592,983.22
Partial Settlement	09/20/2012	473,668.09
Partial Settlement	09/27/2012	18,442.32
Partial Settlement	10/18/2012	34,218.68
Partial Settlement	11/15/2012	17,546.38
Partial Settlement	12/13/2012	32,064.75
Total Distribution:		<hr/>
		3,359,691.36

Notes:

Rounding Factor:	+	0.01
		<hr/>
		3,359,691.36

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

